

Novi Community SD
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Vendor Name	Check Date	Check Amount
ADVANTAGE FIRST AID TRAI	09/02/2015	\$348.00
BEN, MEREDITH	09/02/2015	\$290.58
BEYER, TODD	09/02/2015	\$444.00
CANTON HIGH SCHOOL	09/02/2015	\$50.00
CHAPMAN, ROSIE M.	09/02/2015	\$220.00
CHENG, SONG	09/02/2015	\$175.00
CRAWFORD, LIBBY	09/02/2015	\$331.62
DIRECT ENERGY BUSINESS I	09/02/2015	\$65,303.81
DO, MARIA	09/02/2015	\$175.00
DOLIN, ALISON	09/02/2015	\$175.00
EDGENUITY INC	09/02/2015	\$19,250.00
EXELON CORPORATION	09/02/2015	\$4,218.75
FOLLETT SCHOOL SOLUTIONS	09/02/2015	\$2,493.13
FUNUTATION TECH CAMPS	09/02/2015	\$1,456.00
GIRLS EMPOWERED	09/02/2015	\$900.00
GOLD, ANDI	09/02/2015	\$176.60
GREGG, ANNA	09/02/2015	\$175.00
HARRIS, DMITRY	09/02/2015	\$175.00
HINOJOSA, KELLY	09/02/2015	\$30.00
HORSBURG, SCOTT	09/02/2015	\$175.00
HUTH, SILVIA	09/02/2015	\$30.00
JAMBOOR, SUSHMA	09/02/2015	\$175.00
JINNO, MIEKO	09/02/2015	\$175.00
JOHN GLENN HIGH SCHOOL	09/02/2015	\$750.00
JOHNSON, BRENT OR JAIME	09/02/2015	\$351.90
KARINEN, ASHLEY	09/02/2015	\$156.00
KATINAS, KAREN	09/02/2015	\$30.00
KAZALEH, CHARLES M.	09/02/2015	\$255.00
KOOMEN, KRISTYNE	09/02/2015	\$175.00
KRUEGER, KURT	09/02/2015	\$175.00
LAKE ORION HIGH SCHOOL	09/02/2015	\$175.00
LAMMERS, KIMBERLY ANN	09/02/2015	\$1,260.00
LIU, YI CHUN	09/02/2015	\$175.00
LOKAM, MADHAVI	09/02/2015	\$175.00
LOVE, KIMBERLY	09/02/2015	\$30.00
LYON OAKS GOLF CLUB	09/02/2015	\$200.00
MAD SCIENCE OF DETROIT	09/02/2015	\$1,885.00
MADAY, JULIE	09/02/2015	\$175.00
MALBON, JOANNE M.	09/02/2015	\$142.79
MARTINEZ, AGUIRRE	09/02/2015	\$205.00
MASTERSON, KIMBERLY	09/02/2015	\$175.00
MCCLURE, BRIAN	09/02/2015	\$175.00
MCDOUGALL, BARBARA	09/02/2015	\$5.98
MENA, WILLIAM J.	09/02/2015	\$197.57
MICHIGAN HIGH SCHOOL FIE	09/02/2015	\$200.00
NASEEM, AMER	09/02/2015	\$175.00
NORDBERG, LAURA	09/02/2015	\$175.00
NORTHEY, LISA	09/02/2015	\$189.00
NORTHVILLE HILLS GOLF CL	09/02/2015	\$150.00

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OAKLAND COUNTY TREASURER	09/02/2015	\$31,726.20
ODELL, CHRISTOPHER	09/02/2015	\$175.00
OTTO, ANDREA	09/02/2015	\$175.00
PARAMASIVAM, ANNAMALAI	09/02/2015	\$175.00
PURUSHOTHAMAN, PRABHAKAR	09/02/2015	\$175.00
RAO, GIRISH	09/02/2015	\$175.00
RAO, SRILATHA	09/02/2015	\$75.00
RAY, KATHLEEN	09/02/2015	\$175.00
RUTENBAR, KIM	09/02/2015	\$175.00
SAFEWAY SHREDDING LLC	09/02/2015	\$60.00
SMITH, ROBERT	09/02/2015	\$139.94
TALKING POINT SPEECH THE	09/02/2015	\$525.00
THE BEST DEALS FOR YOU L	09/02/2015	\$400.00
THE TENNIS & GOLF COMPAN	09/02/2015	\$660.00
TOFILSKI, WILLIAM RAYMON	09/02/2015	\$2,500.00
TROMBLY, DILLON	09/02/2015	\$175.00
UPPULA, RAMGOPAL	09/02/2015	\$175.00
WAGEWORKS INC	09/02/2015	\$852.84
WANG, BEN	09/02/2015	\$175.00
WANG, JIE	09/02/2015	\$175.00
WARRAICH, TEJPAL	09/02/2015	\$175.00
WESNER, MICHAEL	09/02/2015	\$833.00
YOU, DONGWAN	09/02/2015	\$175.00
ASSET ACCEPTANCE LLC	09/10/2015	\$370.52
GREAT LAKES HIGHER EDUCA	09/10/2015	\$25.74
ILLINOIS STUDENT ASSISTA	09/10/2015	\$1.83
JOSEPH SCHULIST BUILDERS	09/10/2015	\$379.69
MEFSA	09/10/2015	\$126.20
MESSA (MICHIGAN EDUCATIO	09/10/2015	\$1,315.11
MISDU	09/10/2015	\$1,917.48
PENNSYLVANIA HIGHER ED A	09/10/2015	\$22.32
U.S. DEPARTMENT OF EDUCA	09/10/2015	\$453.32
ABSOPURE WATER COMPANY D	09/10/2015	\$50.00
ACHARYA, SUKANTA	09/10/2015	\$175.00
APPLE INC	09/10/2015	\$758.00
AT&T	09/10/2015	\$1,451.09
AT&T LONG DISTANCE	09/10/2015	\$388.23
AT&T MOBILITY	09/10/2015	\$1,013.04
BALCONI, JODI	09/10/2015	\$154.89
BEN, MEREDITH	09/10/2015	\$65.95
BICHARA, MARIA	09/10/2015	\$175.00
BRADFORD, MAUREEN	09/10/2015	\$175.00
BRAMHANE, RABINDRA	09/10/2015	\$175.00
BULBUK, KAREN	09/10/2015	\$53.99
CONTRACT PAPER GROUP INC	09/10/2015	\$4,032.00
DAVIDSON, LOIS	09/10/2015	\$43.00
DTE ENERGY	09/10/2015	\$8,067.99
DUBOIS, DEANNA	09/10/2015	\$175.00
ENVIRO-CLEAN SERVICES IN	09/10/2015	\$124,672.96

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FAULKNER, KRISTI	09/10/2015	\$2,800.00
GOENKA, KAVITA	09/10/2015	\$175.00
GREAT LAKES AWARDS LLC	09/10/2015	\$100.00
GRUMSKI, NATALIE	09/10/2015	\$650.00
HARITHSA, RESHMA	09/10/2015	\$175.00
HERFF JONES INC	09/10/2015	\$25.50
HINCKLEY, JESSICA	09/10/2015	\$87.50
HOFFMAN, RHONDA	09/10/2015	\$82.45
IB SOURCE	09/10/2015	\$1,144.00
JAGADEESAN, SATISH	09/10/2015	\$175.00
JOSTENS INC	09/10/2015	\$45.50
KALE, KALYANI	09/10/2015	\$175.00
KARBOUSKY, KATHLEEN	09/10/2015	\$115.06
KHATIB-SHAHIDA, MOHAMAD	09/10/2015	\$175.00
KIM, JEONG	09/10/2015	\$200.00
KNOLES, CARISSA	09/10/2015	\$125.00
KONNAI, RAMYA	09/10/2015	\$187.00
KUMPALLY, ANITHA	09/10/2015	\$175.00
LEE, JOAN	09/10/2015	\$175.00
LYON, CINDY	09/10/2015	\$53.96
MAVATOOR, NIVEDITHA	09/10/2015	\$28.00
MICHIGAN ASSOCIATION COM	09/10/2015	\$658.00
MICHIGAN COMPETING BAND	09/10/2015	\$300.00
MICHIGAN DECA	09/10/2015	\$99.00
MICHIGAN SCHOOL BAND & O	09/10/2015	\$375.00
MICHIGAN SCHOOL VOCAL MU	09/10/2015	\$350.00
MOBILE ED PRODUCTIONS IN	09/10/2015	\$725.00
MOURAD, RETA	09/10/2015	\$90.00
MT SION COMMUNITY	09/10/2015	\$800.00
NOVI HIGH SCHOOL BAND BO	09/10/2015	\$175.00
OAKLAND COUNTY COMMUNITY	09/10/2015	\$360.00
OAKLAND SCHOOLS	09/10/2015	\$150.00
PENDERGRAFF, HEIDI	09/10/2015	\$226.44
PITNEY BOWES GLOBAL FINA	09/10/2015	\$120.68
POHLONSKI, EMILY	09/10/2015	\$49.94
PRISBY, NANCY	09/10/2015	\$175.00
RAGHUNATHAN, SRIPRIYA	09/10/2015	\$175.00
RED HOLMAN GMC	09/10/2015	\$21,676.00
RELIABLE DELIVERY	09/10/2015	\$1,029.50
ROY, NILANJANA	09/10/2015	\$374.00
RUDRARAJU, SHIVAJI	09/10/2015	\$175.00
SAFEWAY SHREDDING LLC	09/10/2015	\$225.00
SAMANTAPUDI, MADHARI	09/10/2015	\$175.00
SARANGI, PUNYATOYA	09/10/2015	\$175.00
SARKAR, MOUSUMI	09/10/2015	\$175.00
SBSI SOFTWARE INC	09/10/2015	\$421.00
SOBOLESKI, KATHERINE	09/10/2015	\$664.00
STAPLES ADVANTAGE	09/10/2015	\$328.28
SUTTON, MICHAEL T.	09/10/2015	\$1,250.00

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THE ARGUS-PRESS COMPANY	09/10/2015	\$515.00
TWICKLER, REINHOLD	09/10/2015	\$1,588.50
VINOD, GOPINATH	09/10/2015	\$175.00
YAMAUCHI, AKIRA	09/10/2015	\$175.00
ZHANG, YANG	09/10/2015	\$175.00
A PARTS WAREHOUSE	09/17/2015	\$393.58
ABLE TESTING CO	09/17/2015	\$120.00
ABRAHAM, JACKIE	09/17/2015	\$48.46
AMERICAN AWARDS AND ENGR	09/17/2015	\$440.50
AMIN, SEEMA	09/17/2015	\$108.77
BACH, RACHEL	09/17/2015	\$350.00
BEARCOM	09/17/2015	\$332.50
BEARCOM	09/17/2015	\$436.00
BELLE TIRE DISTRIBUTORS	09/17/2015	\$456.32
BURNSIDE, JEFF	09/17/2015	\$81.73
BURRY, ASHLEIGH	09/17/2015	\$104.26
CAMPOS, MICHELLE	09/17/2015	\$100.77
CARRUTH, MELISSA	09/17/2015	\$33.93
CARTER, BECKY	09/17/2015	\$22.61
CHANDRAKANTHAN, VIJITHA	09/17/2015	\$175.00
CINTAS CORPORATION #31	09/17/2015	\$189.00
CITY OF NOVI WATER & SEW	09/17/2015	\$11,710.33
CONTINENTAL CHARTERS LLC	09/17/2015	\$2,300.00
CORTIS BROTHERS TRUCKING	09/17/2015	\$55,701.00
CRACRAFT, LYNN	09/17/2015	\$144.17
CUMMINS BRIDGEWAY LLC	09/17/2015	\$968.45
DEHNE, ANNIE	09/17/2015	\$10.20
DIATIKAR, CHRISTINE	09/17/2015	\$89.51
DONBERGER, MICHELLE	09/17/2015	\$71.54
ERNSTER, STEPHAN	09/17/2015	\$162.83
EVER KOLD REFRIGERATION	09/17/2015	\$521.00
FAUCHER, DANIELLE	09/17/2015	\$316.87
FEI, HU	09/17/2015	\$10.75
FLEETPRIDE INC	09/17/2015	\$168.60
FOSDICK, WENDY	09/17/2015	\$150.00
FRANKLIN COVEY CLIENT SA	09/17/2015	\$6,116.97
GENERAL BINDING CORPORAT	09/17/2015	\$199.00
GEORGE, SHIRLEY	09/17/2015	\$80.72
GODDARD COATINGS	09/17/2015	\$71,550.00
GREAT LAKES FURNITURE SU	09/17/2015	\$3,770.00
GRIMM, CARY	09/17/2015	\$110.26
GROSSE ILE HIGH SCHOOL	09/17/2015	\$225.00
GRUNDSTROM, JENNA	09/17/2015	\$79.92
HOFFMAN, RHONDA	09/17/2015	\$135.47
HOLLAND BUS COMPANY	09/17/2015	\$1,033.45
HORNACEK, JULIE	09/17/2015	\$11.49
HOWELL HIGH SCHOOL	09/17/2015	\$80.00
JAROSLAWSKI, CARMEN	09/17/2015	\$169.53
JONES, JAMES E.	09/17/2015	\$650.00

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JS FRY CONSULTING	09/17/2015	\$4,139.52
JSTOR	09/17/2015	\$1,500.00
KAEMPFER, JULIE	09/17/2015	\$75.00
KANALA, PADMAJA	09/17/2015	\$1,354.25
KAZALEH, CHARLES M.	09/17/2015	\$210.00
KIDON, COURTNEY	09/17/2015	\$24.58
KNIGHT'S AUTO SUPPLY INC	09/17/2015	\$114.32
KUHN, CINDY	09/17/2015	\$146.30
LESSWAY, JENNIFER	09/17/2015	\$76.05
LEVIN, RONALD	09/17/2015	\$159.88
MAD SCIENCE OF DETROIT	09/17/2015	\$2,610.00
MAGEE-WIGGINS, CIERA	09/17/2015	\$127.81
MARDIGAN, LAURA	09/17/2015	\$249.00
MARSHALL MUSIC	09/17/2015	\$5,030.00
MCLEOD, JOHN	09/17/2015	\$210.00
MICHALSKI, TOM	09/17/2015	\$745.00
MICHIGAN ART CENTER LLC	09/17/2015	\$400.00
MICHIGAN H.S. ATHLETIC A	09/17/2015	\$60.00
MICHIGAN SCHOOL BAND & O	09/17/2015	\$375.00
MR. GAS INC	09/17/2015	\$355.00
MUNETRIX LLC	09/17/2015	\$1,130.00
NEFF MOTIVATION INC	09/17/2015	\$2,686.49
NORTHVILLE HIGH SCHOOL	09/17/2015	\$535.00
NORTHVILLE STITCHING POS	09/17/2015	\$804.00
NU WAVE AQUARIUMS LTD	09/17/2015	\$225.98
O'CONNELL, JENNIFER	09/17/2015	\$100.00
OAKLAND SCHOOLS	09/17/2015	\$150.00
PETTY CASH-JENIFER MICHO	09/17/2015	\$150.00
PHILLIPS, KARA	09/17/2015	\$101.80
PLAYWORKS EDUCATION ENER	09/17/2015	\$5,000.00
PORTER-GUANLAO, EVANGELI	09/17/2015	\$109.00
PRINTNOLOGY INC	09/17/2015	\$42.00
PROVIDENCE OCCUPATIONAL	09/17/2015	\$310.00
ROPE MASTERS	09/17/2015	\$600.00
RSCHOOL TODAY (DISTRIBUT	09/17/2015	\$499.00
RUGG, ILONA	09/17/2015	\$90.15
SALINE AREA SCHOOLS	09/17/2015	\$190.00
SCHILLING, HEATHER	09/17/2015	\$150.00
SEAHOLM HIGH SCHOOL	09/17/2015	\$360.00
SHAFER, RACHELLE	09/17/2015	\$18.76
SMITH, CHRISTIN	09/17/2015	\$80.98
SMITH, JASON	09/17/2015	\$281.75
STEPS TO LITERACY	09/17/2015	\$4,430.00
T & M ASPHALT INC	09/17/2015	\$210,600.00
TANNER, STACY	09/17/2015	\$183.73
TEACHERS CURRICULUM INST	09/17/2015	\$5,400.00
THE HUNTINGTON NATIONAL	09/17/2015	\$375.00
THREADWORKS LTD	09/17/2015	\$750.00
TIMMER, TOM	09/17/2015	\$132.39

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TOFILSKI, WILLIAM RAYMON	09/17/2015	\$1,680.00
TOTAL PERFORMANCE TRAINI	09/17/2015	\$75.00
TRANSPORTATION ACCESSORI	09/17/2015	\$260.00
U.S. SPORTS VIDEO	09/17/2015	\$78.00
WAYNE COUNTY DEPT OF PUB	09/17/2015	\$150.00
WELLOCK, TRISHA	09/17/2015	\$29.01
WENHUI, WENDY	09/17/2015	\$65.00
YUCHUCK, KERRI	09/17/2015	\$119.15
CDW GOVERNMENT INC	09/17/2015	\$41,750.00
EVER KOLD REFRIGERATION	09/17/2015	\$375.00
LANDSCAPE STRUCTURES INC	09/17/2015	\$68,823.42
MCCARTHY & SMITH INC	09/17/2015	\$1,297,066.19
SECURITY DESIGNS INC	09/17/2015	\$12,511.12
BELFOR PROPERTY RESTORAT	09/18/2015	\$1,000.00
BURRY, MATT	09/18/2015	\$152.48
FENCHEL, LISA	09/18/2015	\$159.10
FILLIPPS, SHARON	09/18/2015	\$101.73
GARBOOSHIAN, DIANE	09/18/2015	\$369.47
GRUNDSTROM, JENNA	09/18/2015	\$31.75
KUHN, CINDY	09/18/2015	\$104.00
LENGERICH, AINSLEY	09/18/2015	\$190.92
MESSA (MICHIGAN EDUCATIO	09/18/2015	\$1,605.20
MUSA, CARLA	09/18/2015	\$67.55
PHILLIPS, KARA	09/18/2015	\$52.53
SIGMA	09/18/2015	\$70.00
STASSINOPOULOS, JACKIE	09/18/2015	\$242.58
WELLOCK, TRISHA	09/18/2015	\$142.76
ADN ADMINISTRATORS INC	09/24/2015	\$3,699.10
ARMSTRONG, CHRISTINA	09/24/2015	\$100.00
ARTHUR J. GALLAGHER RISK	09/24/2015	\$2,177.00
BALOH, MEGAN	09/24/2015	\$100.00
BARSZCZOWSKI, MELISSA	09/24/2015	\$50.00
BASKETBALL COACHES ASSOC	09/24/2015	\$80.00
BOEHM, JENNIFER	09/24/2015	\$100.00
BREHMER, JULIE	09/24/2015	\$24.15
BRODERICK, NICOLE	09/24/2015	\$100.00
BURRY, ASHLEIGH	09/24/2015	\$100.00
BUSCEMI, LINDSEY	09/24/2015	\$100.00
CHANEY, CAROLYN	09/24/2015	\$100.00
CLOKE, CATHY	09/24/2015	\$180.11
COJEI, DEBORA	09/24/2015	\$75.00
CORWIN, BARBARA	09/24/2015	\$150.00
COTTRILL, JENNIFER ANN	09/24/2015	\$540.74
CYRUS, MELISSA	09/24/2015	\$150.00
DAMON, ERIN	09/24/2015	\$174.22
DEIGHTON, ANDREA	09/24/2015	\$350.00
DEINEK, KIM	09/24/2015	\$46.92
DETROIT METRO SKATE COUN	09/24/2015	\$100.00
DONBERGER, MICHELLE	09/24/2015	\$517.20

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DYE, CONNIE	09/24/2015	\$100.00
EDUCATIONAL PRODUCTS INC	09/24/2015	\$942.53
ENVIRO-CLEAN SERVICES IN	09/24/2015	\$3,163.90
EXECUTIVE ENERGY SERVICE	09/24/2015	\$400.00
F.A.R. MANAGEMENT INCORP	09/24/2015	\$440.00
FARMER, JULIE	09/24/2015	\$100.00
FERGUSON, MICHELE	09/24/2015	\$100.00
FLEMING BUSINESS FORMS L	09/24/2015	\$1,599.61
FORD, STEPHANIE	09/24/2015	\$100.00
FRANCEDA, REBECCA SOL	09/24/2015	\$500.00
FRISHMAN, VIVAN	09/24/2015	\$20.00
GANTT, RENEE	09/24/2015	\$100.00
GARBOOSHIAN, DIANE	09/24/2015	\$100.00
GARNER, LORI	09/24/2015	\$350.00
GAVOOR, NANCY C.	09/24/2015	\$1,000.00
GENERAL BINDING CORPORAT	09/24/2015	\$1,697.40
GREEN, LAURA	09/24/2015	\$100.00
GRISA, KATHLEEN	09/24/2015	\$100.00
HARTLAND GLEN GOLF COURS	09/24/2015	\$125.00
HENRY, CAITLIN	09/24/2015	\$100.00
HILL, SCOTT	09/24/2015	\$100.00
HODGE, MEGHAN	09/24/2015	\$145.98
HURD, KRISTEN	09/24/2015	\$238.80
HUSS, BRAD	09/24/2015	\$2,308.80
HUSSAIN, JAWAD	09/24/2015	\$75.00
IACOBELLI, SHELLY	09/24/2015	\$199.49
JAHN, KRISTINE	09/24/2015	\$355.50
KARINEN, ASHLEY	09/24/2015	\$89.04
KIDON, COURTNEY	09/24/2015	\$26.44
KORTLANDT, PATRICIA C.	09/24/2015	\$49.00
KOWALCZYK, KERRY	09/24/2015	\$100.00
KRAMER, JENNIFER	09/24/2015	\$100.00
KUMAR, SANJEEV	09/24/2015	\$175.00
LALAIN, ROXANNE	09/24/2015	\$199.49
LB OFFICE PRODUCTS	09/24/2015	\$1,275.50
LEE, AGNES	09/24/2015	\$84.49
LIFE INSURANCE COMPANY O	09/24/2015	\$19,215.54
LONGSTRETH SPORTING GOOD	09/24/2015	\$548.24
LUNDT, GRETA	09/24/2015	\$91.88
MA, LILY	09/24/2015	\$350.00
MARIA DISMONDY INC	09/24/2015	\$1,150.00
MENDOZA, KAREN	09/24/2015	\$100.00
MESSA (MICHIGAN EDUCATIO	09/24/2015	\$560,469.33
MICHIGAN H.S. ATHLETIC A	09/24/2015	\$150.00
MID-AMERICAN POMPON INC	09/24/2015	\$660.00
MILFORD HIGH SCHOOL	09/24/2015	\$370.00
MOLNAR, LEANNE	09/24/2015	\$350.00
MUSA, CARLY	09/24/2015	\$100.00
NOVI HIGH SCHOOL ATHLETI	09/24/2015	\$180.00

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O'LEARY, BRIAN	09/24/2015	\$54.95
OWNBY, MATT	09/24/2015	\$100.00
PARK, HYOUNG	09/24/2015	\$75.00
PENNYCUFF, JILL	09/24/2015	\$50.00
PITNEY BOWES GLOBAL FINA	09/24/2015	\$699.00
PITNEY BOWES PURCHASE PO	09/24/2015	\$2,999.57
PONTE, COLLEEN	09/24/2015	\$50.00
PRIEST, VICKEY	09/24/2015	\$68.94
PRINTNOLOGY INC	09/24/2015	\$1,069.10
ROSSMAN, ANN	09/24/2015	\$460.91
SANCHEZ, ALI	09/24/2015	\$350.00
SCAGNETTI, TONY	09/24/2015	\$180.50
SECRET WARDLE LYNCH HAM	09/24/2015	\$289.46
SHAW, KRISTA	09/24/2015	\$100.00
SHIBATA, RIE	09/24/2015	\$13.76
STARR, PAMELA	09/24/2015	\$100.00
STATE OF MICHIGAN	09/24/2015	\$250.00
TANNER, STACY	09/24/2015	\$222.41
TASKER, KAYLA	09/24/2015	\$100.00
THRUN LAW FIRM P.C.	09/24/2015	\$14,974.75
TREADWELL-SMITH, KYLEY	09/24/2015	\$100.00
UKROP, JACQUELINE	09/24/2015	\$250.00
USI EDUCATION & GOVERNME	09/24/2015	\$74.39
VANGOETHEM, LINDA	09/24/2015	\$119.42
VANLINTHOUT, SUE	09/24/2015	\$100.00
VARSITY SPIRIT FASHIONS	09/24/2015	\$3,462.00
WALLAJAH NARSHIMAN, SIVA	09/24/2015	\$75.00
WALLED LAKE CONSOLIDATED	09/24/2015	\$190.00
WILKINSON, KAREN	09/24/2015	\$50.00
WILSON, KAREN	09/24/2015	\$75.00
ZAHRADNIK, BRIDGET	09/24/2015	\$100.00
ASSET ACCEPTANCE LLC	09/25/2015	\$325.64
CHAPTER 13 TRUSTEE	09/25/2015	\$264.60
GREAT LAKES HIGHER EDUCA	09/25/2015	\$132.78
ILLINOIS STUDENT ASSISTA	09/25/2015	\$6.24
MISDU	09/25/2015	\$1,841.22
PENNSYLVANIA HIGHER ED A	09/25/2015	\$78.00
U.S. DEPARTMENT OF EDUCA	09/25/2015	\$453.32
AIRPORT HIGH SCHOOL	09/29/2015	\$150.00
ALABDULRAJAB, KINDA	09/29/2015	\$75.00
ANDERSON, MARK	09/29/2015	\$175.00
BALOCH, SAJJAD	09/29/2015	\$75.00
BAY CITY WESTERN HIGH SC	09/29/2015	\$225.00
BIANCO MOTORCOACH CHARTE	09/29/2015	\$638.00
BLOOMFIELD HILLS SCHOOL	09/29/2015	\$1,800.00
BUILDING BRIDGES THERAPY	09/29/2015	\$384.00
CASE, WILLIAM SCOTT	09/29/2015	\$75.00
CRISIS PREVENTION INSTIT	09/29/2015	\$150.00
EVER KOLD REFRIGERATION	09/29/2015	\$955.00

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Vendor Name	Check Date	Check Amount
GADAM, SAI	09/29/2015	\$75.00
GLASS CITY FOOD SERVICE	09/29/2015	\$505.15
GOPINATHAN, RAJESH	09/29/2015	\$75.00
GOYAL, PRAVEEN	09/29/2015	\$75.00
GRIFFIN-ALEXANDER, VEEDA	09/29/2015	\$530.22
HARRIS, DARRIN	09/29/2015	\$75.00
HAUNCHER, CRISTINA	09/29/2015	\$75.00
HUANG, YI	09/29/2015	\$75.00
JOHNSEN, CHRISTINE	09/29/2015	\$75.00
KANDIKONDA, RADHIKA	09/29/2015	\$75.00
KHAIMOV, FLORA	09/29/2015	\$75.00
LANYON-NEWMAN, MARY	09/29/2015	\$175.00
LEVINE, ERIC	09/29/2015	\$75.00
LI, TIANJIE	09/29/2015	\$75.00
LYONS, EMMA	09/29/2015	\$75.00
MARSHALL MUSIC	09/29/2015	\$446.00
MCPHERSON, BRIAN	09/29/2015	\$175.00
MEYERS, KIMBERLY	09/29/2015	\$75.00
MICHIGAN INTERSCHOLASTIC	09/29/2015	\$80.00
MOORE, BRUNILDA	09/29/2015	\$75.00
MORASA, DORASWAMY	09/29/2015	\$75.00
NALLARAJAH, KARUNARAJ	09/29/2015	\$75.00
OGIRALA, ANAND	09/29/2015	\$75.00
PALADUGU, PALLAVI	09/29/2015	\$75.00
PATEL, DILIP	09/29/2015	\$75.00
PATEL, MIRA	09/29/2015	\$75.00
PATIL, SAVITA	09/29/2015	\$75.00
PERFECT IMPRESSIONS	09/29/2015	\$144.70
PETTY CASH-LISA FENCHEL	09/29/2015	\$150.00
PINNAMAREDDY, GOVARDHAN	09/29/2015	\$75.00
PONTE, COLLEEN	09/29/2015	\$193.95
PRATAPA, SIRISHA	09/29/2015	\$75.00
PULICHERLA, LAVANYA	09/29/2015	\$75.00
RAJENTHIRAN, ARULANANTHA	09/29/2015	\$75.00
SAFEWAY SHREDDING LLC	09/29/2015	\$60.00
SCHOOLCRAFT COLLEGE	09/29/2015	\$562.50
SCHRINER, STEPHANIE	09/29/2015	\$2,669.65
SHAHAB, JAVARIA	09/29/2015	\$75.00
SIDHU, PARDEEP	09/29/2015	\$75.00
SPANN, EDNA	09/29/2015	\$75.00
STEVENSON, KYRSTAL	09/29/2015	\$75.00
SZ3 CONSULTING INC	09/29/2015	\$546.20
TEEGALA, NIRANJAN	09/29/2015	\$75.00
TERPENING, KIMBERLY	09/29/2015	\$75.00
TULALA, MANJULA	09/29/2015	\$75.00
TUNNEY, CARRIN	09/29/2015	\$75.00

Issued:	\$630.00
Reversed:	\$580.00
Cancelled:	\$2,824,152.29

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Vendor Name	Check Date	Check Amount	
AP Checks Processed:	438	AP Bank Total:	\$2,825,362.29
Total Checks Processed:	438	Grand Total:	\$2,825,362.29

Novi Community SD
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Check Totals by by Fund

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$925,806.34
110	General Fund	IS	Issued	\$630.00
110	General Fund	RV	Reversed	\$250.00
120	Special Ed	CX	Cancelled	\$6,523.77
130	Community Ed	CX	Cancelled	\$6,861.73
130	Community Ed	RV	Reversed	\$250.00
140	Athletics	CX	Cancelled	\$7,865.86
160	Federal Grants	CX	Cancelled	\$4,423.65
170	Academics	CX	Cancelled	\$37,323.94
230	Recreation Fund	CX	Cancelled	\$66,340.80
250	Food Service Fund	CX	Cancelled	\$2,959.90
320	2007 Debt	CX	Cancelled	\$300.00
340	2012R Debt	CX	Cancelled	\$75.00
420	CP14	CX	Cancelled	\$1,721,719.13
610	Student Activity	CX	Cancelled	\$43,952.17
610	Student Activity	RV	Reversed	\$80.00
Total:				2,825,362.29