

Novi Community SD
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Vendor Name	Check Date	Check Amount
ACME PROMOTIONAL & APPAR	10/01/2015	\$1,593.22
ADVANCED TEX SCREEN PRIN	10/01/2015	\$969.16
BURLINGTON ENGLISH INC	10/01/2015	\$9,600.00
BURNSIDE, HEATHER	10/01/2015	\$196.31
CAROTHERS, KARI	10/01/2015	\$327.33
CONTRACT PAPER GROUP INC	10/01/2015	\$4,772.55
COOPER, ALEC	10/01/2015	\$188.24
CROCKETT, DONALD	10/01/2015	\$61.14
DICKERMAN, MATTHEW	10/01/2015	\$31.96
DIRECT ENERGY BUSINESS I	10/01/2015	\$31,213.46
DTE ENERGY	10/01/2015	\$5,890.22
EDUCATIONAL THEATRE ASSO	10/01/2015	\$75.00
ENVIRO-CLEAN SERVICES IN	10/01/2015	\$125,115.03
ERICKSON, LISA	10/01/2015	\$37.73
ERICKSON, MELISSA	10/01/2015	\$20.00
ERNSTER, STEPHAN	10/01/2015	\$77.86
FIBER LINK INC	10/01/2015	\$1,744.80
FOLLETT SCHOOL SOLUTIONS	10/01/2015	\$1,888.20
GALE: A CENGAGE LEARNING	10/01/2015	\$100.00
GRIMM, CARY	10/01/2015	\$19.94
HARBAR, ERIN	10/01/2015	\$26.56
HOLLAND BUS COMPANY	10/01/2015	\$92,146.00
HOLLAND BUS COMPANY	10/01/2015	\$92,146.00
HUMANEX VENTURES LLC	10/01/2015	\$2,400.00
HURST, GARY	10/01/2015	\$90.00
INTEGRATED DESIGN SOLUTI	10/01/2015	\$15,651.00
JONES, JAMES E.	10/01/2015	\$1,195.00
JONES, LAURIE	10/01/2015	\$54.09
JOSEPH SERRA DDS PLC	10/01/2015	\$500.00
KENDALL, KERI	10/01/2015	\$129.90
KERBRAT, JENNIFER	10/01/2015	\$77.23
KIDON, COURTNEY	10/01/2015	\$24.24
LB OFFICE PRODUCTS	10/01/2015	\$895.50
LEWINSKI, LISSA	10/01/2015	\$68.89
LIGHTMASTERS AND ELECTRI	10/01/2015	\$1,232.25
LYON, CINDY	10/01/2015	\$21.51
MARSHALL MUSIC	10/01/2015	\$239.96
MATHEMATICAL OLYMPIADS F	10/01/2015	\$109.00
MICHIGAN NEGOTIATORS ASS	10/01/2015	\$155.00
MICHIGAN SCHOOL BAND & O	10/01/2015	\$80.00
NICK AT NIGHT DJ SERVICE	10/01/2015	\$1,149.00
NIZOL, LAUREN	10/01/2015	\$43.91
NOVI HIGH SCHOOL BAND BO	10/01/2015	\$515.00
OAKLAND ASSOC. OF SCHOOL	10/01/2015	\$75.00
OAKLAND COUNSELING ASSOC	10/01/2015	\$50.00
PAYNE, JANET	10/01/2015	\$31.11
PEDIATRIC HEALTH CONSULT	10/01/2015	\$3,934.27
PLANTE & MORAN CRESA LLC	10/01/2015	\$34,945.21
PLANTERRA CORPORATION	10/01/2015	\$270.00

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PONTIAC COUNTRY CLUB	10/01/2015	\$144.00
PROVIDENCE OCCUPATIONAL	10/01/2015	\$67.00
RUGG, ILONA	10/01/2015	\$87.56
RUSSELL, SARA CANNISTRAR	10/01/2015	\$50.00
SCOTT, ZAWADI	10/01/2015	\$13.86
SMITH, AMY	10/01/2015	\$2,725.00
SUBSCRIPTION SERVICES OF	10/01/2015	\$480.91
SZKRYBALO, ELIZABETH	10/01/2015	\$184.41
THRUN LAW FIRM P.C.	10/01/2015	\$4,902.50
TMP ARCHITECTURE, INC	10/01/2015	\$47,529.50
TYRPAK, CHRISTOPHER	10/01/2015	\$190.08
U.S. GAMES	10/01/2015	\$781.26
US FOODS INC	10/01/2015	\$320.11
VOLLMER, RENE A	10/01/2015	\$419.16
VS AMERICA INC	10/01/2015	\$115,661.09
WANDEL, COLLEEN	10/01/2015	\$46.53
WINTER GUARD INTERNATION	10/01/2015	\$750.00
ADRENALINE FUNDRAISING	10/08/2015	\$10,659.00
ALEXANDER, KATHY	10/08/2015	\$50.00
ALL AMERICAN FIELD HOCKE	10/08/2015	\$1,000.00
ANN ARBOR HURON HIGH SCH	10/08/2015	\$100.00
AT&T	10/08/2015	\$2,200.00
BARRY, DANIELLE	10/08/2015	\$50.00
BATTLE CREEK AREA MATH &	10/08/2015	\$16,506.21
BIGELOW, DEBBY	10/08/2015	\$107.08
BLUE WATER AQUATICS	10/08/2015	\$710.00
BROSTMAN, KAREN	10/08/2015	\$150.00
BURRY, ASHLEIGH	10/08/2015	\$75.82
BUSCEMI, LINDSEY	10/08/2015	\$95.24
BUTLER, BROOKE	10/08/2015	\$90.00
CHAPUT, CAROL	10/08/2015	\$29.83
CHARLES STEWART MOTT COM	10/08/2015	\$645.40
CHARTWELLS DINING SERVIC	10/08/2015	\$16,338.80
CHILAKURI, MADAN	10/08/2015	\$276.00
CHUNG, STELLA	10/08/2015	\$14.83
CLARK PARK COALITION	10/08/2015	\$300.00
COMMUNITY EMERGENCY MEDI	10/08/2015	\$550.00
CONNER, AKEMI	10/08/2015	\$71.45
CONTEMPORARY INDUSTRIES	10/08/2015	\$1,228.80
CONTRACT PAPER GROUP INC	10/08/2015	\$3,056.40
DEAF COMMUNITY ADVOCACY	10/08/2015	\$95.91
DEMOULIN BROTHERS & COMP	10/08/2015	\$4,853.59
DEY, PRASANTA	10/08/2015	\$114.00
DIGITAL AGE TECHNOLOGIES	10/08/2015	\$2,689.50
DIXON, ROGER LEE	10/08/2015	\$400.00
DONOVAN, KATHRYN	10/08/2015	\$96.14
DREASKY, MANDELINE	10/08/2015	\$185.00
EBSCO INDUSTRIES INC	10/08/2015	\$383.60
EGLI, JENNIFER	10/08/2015	\$250.00

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ELITE FUND INC	10/08/2015	\$325.00
ENVIRO-CLEAN SERVICES IN	10/08/2015	\$7,810.00
EVER KOLD REFRIGERATION	10/08/2015	\$1,620.00
FATEMA, MARZIA	10/08/2015	\$65.00
FEDERATED PUBLICATIONS I	10/08/2015	\$35.22
FERGUSON, MICHELE	10/08/2015	\$301.31
FISCHER, KRISTINA	10/08/2015	\$10.07
GAS STATION TV	10/08/2015	\$2,700.00
GLASS CITY FOOD SERVICE	10/08/2015	\$405.75
GROVES HIGH SCHOOL	10/08/2015	\$875.00
HARE, MARGARET	10/08/2015	\$50.00
HAYNES, DEBBIE	10/08/2015	\$66.04
HEAVNER CANOE AND XC REN	10/08/2015	\$1,190.00
HOKETT, PATRICIA	10/08/2015	\$16.10
HTWE, KHIN	10/08/2015	\$1,175.00
ISRAEL, MELISSA	10/08/2015	\$250.00
JS FRY CONSULTING	10/08/2015	\$4,829.44
KASIK, TERRI	10/08/2015	\$154.51
KAZALEH, CHARLES M.	10/08/2015	\$600.00
KELLEY AND SONS INC	10/08/2015	\$3,999.00
KIDPRENEUR LLC	10/08/2015	\$135.00
KLM BALLEET TO BLADES	10/08/2015	\$85.68
LAKESHORE LEARNING MATER	10/08/2015	\$1,033.55
LIVE SAFE ACADEMY	10/08/2015	\$3,000.00
MATTHEWS, STEVE	10/08/2015	\$447.58
MATUSIEWICZ, BARBARA	10/08/2015	\$199.68
MEADOWBROOK ART CENTER	10/08/2015	\$221.00
MILFORD HIGH SCHOOL	10/08/2015	\$100.00
MINISSALE, CARLA	10/08/2015	\$65.00
MOLNAR, KATE	10/08/2015	\$54.13
MYRAND, SHANNON	10/08/2015	\$150.00
NANCY, INDERPREET	10/08/2015	\$75.00
NEOLA INC	10/08/2015	\$550.00
NORTHWEST EVALUATION ASS	10/08/2015	\$6,308.40
NU WAVE AQUARIUMS LTD	10/08/2015	\$69.00
O'CONNOR, DENNIS	10/08/2015	\$125.00
OAKLAND COUNTY SCHOOL BO	10/08/2015	\$90.00
OAKLAND COUNTY TREASURER	10/08/2015	\$4,372.16
OAKLAND SCHOOLS	10/08/2015	\$75,279.69
OAKLAND SCHOOLS	10/08/2015	\$75.00
OAKLAND SCHOOLS	10/08/2015	\$1,967.91
OAKLAND SCHOOLS	10/08/2015	\$250.00
PAS, MANDY	10/08/2015	\$107.80
PATEL, SHAILEE	10/08/2015	\$1,032.86
PETTY CASH-ANN HANSEN (C	10/08/2015	\$62.70
PETTY CASH-DAVID ASCHER	10/08/2015	\$200.00
PETTY CASH-JULIE BEDFORD	10/08/2015	\$150.00
PETTY CASH-SUE BURNHAM	10/08/2015	\$150.00
PLANTE & MORAN PLLC	10/08/2015	\$32,500.00

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PRINTNOLOGY INC	10/08/2015	\$1,557.41
RELIABLE DELIVERY	10/08/2015	\$1,842.75
ROTARY CLUB OF NOVI MICH	10/08/2015	\$356.00
SBSI SOFTWARE INC	10/08/2015	\$1,242.60
SCHOLASTIC INC	10/08/2015	\$22,163.32
SCHUMAN, RACHEL	10/08/2015	\$31.05
SCOBIE, STEPHANIE	10/08/2015	\$10.88
SHAFER, RACHELLE	10/08/2015	\$8.98
SMITH, JASON	10/08/2015	\$123.02
ST. CLAIR HIGH SCHOOL	10/08/2015	\$45.00
STATE OF MICHIGAN	10/08/2015	\$125.00
STATE OF MICHIGAN	10/08/2015	\$125.00
STRUCTURE TEC CORPORATIO	10/08/2015	\$15,275.73
SZ3 CONSULTING INC	10/08/2015	\$546.20
TANNER, STACY	10/08/2015	\$66.27
THREADWORKS LTD	10/08/2015	\$12.00
TODAY'S UNIFORM INC	10/08/2015	\$754.00
TOFILSKI, WILLIAM RAYMON	10/08/2015	\$3,240.00
TYRPAK, CHRISTOPHER	10/08/2015	\$73.73
VESCO OIL CORPORATION	10/08/2015	\$112.25
WAGeworks INC	10/08/2015	\$852.84
WHITE, HEATHER	10/08/2015	\$112.00
WILKINSON, KAREN	10/08/2015	\$50.00
WILLIAMS, DOMINIQUE	10/08/2015	\$252.00
WONG, JEANNE	10/08/2015	\$259.00
ZIMMERMAN, BARBARA	10/08/2015	\$37.00
ASSET ACCEPTANCE LLC	10/09/2015	\$266.95
CHAPTER 13 TRUSTEE	10/09/2015	\$264.60
GREAT LAKES HIGHER EDUCA	10/09/2015	\$317.90
ILLINOIS STUDENT ASSISTA	10/09/2015	\$8.23
MEFSA	10/09/2015	\$126.20
MISDU	10/09/2015	\$1,841.22
PENNSYLVANIA HIGHER ED A	10/09/2015	\$140.30
U.S. DEPARTMENT OF EDUCA	10/09/2015	\$453.32
GRAND VALLEY STATE UNIVE	10/13/2015	\$324.00
A & R REPAIRS BAKER'S KN	10/15/2015	\$293.90
A PARTS WAREHOUSE	10/15/2015	\$1,187.22
ACADEMIC PLANNERS PLUS	10/15/2015	\$3,118.50
ADVANCED MICHIGAN NCA	10/15/2015	\$1,400.00
ALLEGRA MARKETING PRINT	10/15/2015	\$607.07
AMMONS, KATIE	10/15/2015	\$358.91
ANSARA, MYRNA	10/15/2015	\$75.00
ARMSTRONG, ROBERT	10/15/2015	\$534.20
AT&T	10/15/2015	\$1,617.03
BANK OF UTAH - REFPAY TR	10/15/2015	\$11,060.72
BANK, SUSAN	10/15/2015	\$18.99
BARRICK, SUE	10/15/2015	\$195.81
BELLE TIRE DISTRIBUTORS	10/15/2015	\$1,528.56
BOLLAVARAM, VENKATESWARA	10/15/2015	\$37.50

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CHARTWELLS DINING SERVIC	10/15/2015	\$193,774.61
CITY OF NOVI WATER & SEW	10/15/2015	\$12,935.83
CLIFT, BARBARA	10/15/2015	\$78.75
CONDON, LESLIE	10/15/2015	\$38.12
COOK, BARBARA	10/15/2015	\$228.00
CORVUS INDUSTRIES LTD	10/15/2015	\$1,287.00
COSTCO MEMBERSHIP	10/15/2015	\$110.00
CRISTIANO, JOAN	10/15/2015	\$31.23
CUMMINS BRIDGEWAY LLC	10/15/2015	\$221.03
DIGITAL AGE TECHNOLOGIES	10/15/2015	\$60,932.29
DIRECT ENERGY BUSINESS I	10/15/2015	\$59,039.17
DTE ENERGY	10/15/2015	\$2,596.89
EVER KOLD REFRIGERATION	10/15/2015	\$526.00
FEDERATED PUBLICATIONS I	10/15/2015	\$353.70
FLASH GLASS	10/15/2015	\$95.00
FLEETPRIDE INC	10/15/2015	\$516.30
FOSTER SPECIALTY FLOORS	10/15/2015	\$9,473.50
FRANKLIN COVEY CLIENT SA	10/15/2015	\$1,500.00
GALLIGAN, JENNIFER	10/15/2015	\$24.36
GLENN, MICHAEL	10/15/2015	\$200.00
GREBINSKI, KRISTEN	10/15/2015	\$480.00
HAAN CRAFTS LLC	10/15/2015	\$1,141.29
HAROLD'S FRAME SHOP INC	10/15/2015	\$50.00
HERMAN, EVELYN	10/15/2015	\$27.60
HINOJOSA, KELLY	10/15/2015	\$175.00
HOWELL CONFERENCE AND NA	10/15/2015	\$50.00
HURON CLINTON METROPOLIT	10/15/2015	\$1,225.00
INTEGRITY TESTING & SAFE	10/15/2015	\$410.00
INTERIM OF OAKLAND COUNT	10/15/2015	\$662.50
JACKSON TRUCK SERVICE IN	10/15/2015	\$735.25
JOHN'S SANITATION INC	10/15/2015	\$170.00
KEMMERER, HEATHER	10/15/2015	\$50.88
KILGORE, AMY	10/15/2015	\$270.40
KNIGHT'S AUTO SUPPLY INC	10/15/2015	\$12.08
LB OFFICE PRODUCTS	10/15/2015	\$139.25
LEPAK, REEM	10/15/2015	\$156.00
LEWINSKI, LISSA	10/15/2015	\$130.83
LIGHTMASTERS AND ELECTRI	10/15/2015	\$1,471.00
MACIE PUBLISHING COMPANY	10/15/2015	\$931.23
MACIE PUBLISHING COMPANY	10/15/2015	\$1,039.01
MAGIC CARPET THEATRE INC	10/15/2015	\$325.00
MAIN, VALERIE	10/15/2015	\$50.00
MALCZEWSKI, DIANA	10/15/2015	\$146.99
MARSHALL MUSIC	10/15/2015	\$630.00
MCDONALD, CARRI	10/15/2015	\$224.47
MCDONALD, STEVEN	10/15/2015	\$285.62
MCDOUGALL, BARBARA	10/15/2015	\$158.90
MENA, WILLIAM J.	10/15/2015	\$59.99
MICHIGAN ASSOC SECONDARY	10/15/2015	\$350.00

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MICHIGAN COLOR GUARD CIR	10/15/2015	\$450.00
MICHIGAN ELECTRO FREEZE	10/15/2015	\$74.95
MICHIGAN INTERSCHOLASTIC	10/15/2015	\$495.00
MICHIGAN SCHOOL BAND & O	10/15/2015	\$2,340.00
MOISEEFF, AUDREY	10/15/2015	\$111.89
MRS. NAGARAJ	10/15/2015	\$55.00
NATURALIST ENDEAVORS	10/15/2015	\$364.00
NEWSELA INC	10/15/2015	\$4,000.00
NICK AT NIGHT DJ SERVICE	10/15/2015	\$200.00
NORTHERN FENCE COMPANY	10/15/2015	\$2,465.00
NURISH BRANDS INC	10/15/2015	\$240.00
OAKLAND COUNSELING ASSOC	10/15/2015	\$50.00
OAKLAND SCHOOLS	10/15/2015	\$30.00
OLYMPIA ENTERTAINMENT IN	10/15/2015	\$2,920.00
ONE TRAINING	10/15/2015	\$250.00
PETTY CASH-NICOLE CARTER	10/15/2015	\$700.00
PROQUEST LLC	10/15/2015	\$3,734.00
PROVIDENCE OCCUPATIONAL	10/15/2015	\$142.00
PULAVARTHI, SHALINI	10/15/2015	\$75.00
RICOH USA INC	10/15/2015	\$9,034.76
ROSINSKI, VICTOR	10/15/2015	\$141.30
ROSSMAN, ANN	10/15/2015	\$69.96
SAFEWAY SHREDDING LLC	10/15/2015	\$220.00
SCHOLASTIC INC	10/15/2015	\$1,252.14
SCHOLASTIC INC	10/15/2015	\$130.58
SIARTO, KATHERINE	10/15/2015	\$146.46
SMITH, ZACHARY	10/15/2015	\$159.00
STARK, KEN	10/15/2015	\$165.00
STARR, PAMELA	10/15/2015	\$125.75
STATE OF MICHIGAN	10/15/2015	\$20.00
STATE OF MICHIGAN	10/15/2015	\$39.00
STATE WIRE AND TERMINAL	10/15/2015	\$93.51
SURE RIDE TRANSPORATION	10/15/2015	\$2,850.00
THREADWORKS LTD	10/15/2015	\$420.00
TIMMER, THOMAS	10/15/2015	\$90.00
TRANSPORTATION ACCESSORI	10/15/2015	\$266.31
U.S. FIGURE SKATING ASSO	10/15/2015	\$31.00
US FOODS INC	10/15/2015	\$260.76
USA TODAY	10/15/2015	\$293.25
WATERFORD MOTT H.S.	10/15/2015	\$175.00
WILLIS, NANCY	10/15/2015	\$142.21
ZEE MEDICAL INC	10/15/2015	\$51.47
MCCARTHY & SMITH INC	10/16/2015	\$665,894.37
A PARTS WAREHOUSE	10/22/2015	\$65.29
AT&T MOBILITY	10/22/2015	\$1,034.50
BARANIK, KRISTY	10/22/2015	\$298.34
BATTLE CREEK AREA MATH &	10/22/2015	\$380.24
BEDFORD, JULIE	10/22/2015	\$75.90
BIGELOW, DEBBY	10/22/2015	\$30.75

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BRAINSTORMERS! LLC	10/22/2015	\$1,425.00
CINTAS CORPORATION #31	10/22/2015	\$661.50
CLARK PARK COALITION	10/22/2015	\$300.00
CLIFT, BARBARA	10/22/2015	\$1,427.88
CUMMINS BRIDGEWAY LLC	10/22/2015	\$73.20
DAN LEVIN PRODUCTIONS IN	10/22/2015	\$150.00
DEAF COMMUNITY ADVOCACY	10/22/2015	\$86.45
DILLON, MARY ANN	10/22/2015	\$60.00
EVER KOLD REFRIGERATION	10/22/2015	\$266.00
FENCHEL, KENNETH	10/22/2015	\$3,646.50
FENCHEL, LISA	10/22/2015	\$139.31
FLASH GLASS	10/22/2015	\$1,173.63
FORSTER, JODI	10/22/2015	\$157.81
FRANKLIN COVEY CLIENT SA	10/22/2015	\$3,943.24
GRANT, JANET OR TODD	10/22/2015	\$1,173.00
HADLEY'S TOWING LLC	10/22/2015	\$198.00
HOLLAND BUS COMPANY	10/22/2015	\$676.18
HOSKINS, DIANE	10/22/2015	\$44.73
INTEGRATED DESIGN SOLUTI	10/22/2015	\$20,868.00
INTERIM OF OAKLAND COUNT	10/22/2015	\$862.50
INTERIOR ENVIRONMENTS LL	10/22/2015	\$10,642.08
J & K DIESEL SUPPLY INC	10/22/2015	\$374.10
JACKSON TRUCK SERVICE IN	10/22/2015	\$556.96
KAZALEH, CHARLES M.	10/22/2015	\$675.00
KELLY, NANCY	10/22/2015	\$73.75
KING, MICHELE	10/22/2015	\$903.25
KNIGHT'S AUTO SUPPLY INC	10/22/2015	\$250.54
LANDSCAPE STRUCTURES INC	10/22/2015	\$4,191.60
LEARNING SCIENCES INTERN	10/22/2015	\$11,000.00
LIVE SAFE ACADEMY	10/22/2015	\$81.00
LIVONIA STEVENSON HIGH S	10/22/2015	\$80.00
LYON OAKS GOLF CLUB	10/22/2015	\$3,025.00
MATHESON TRI-GAS INC	10/22/2015	\$1,807.57
MCKAY, JANINE	10/22/2015	\$60.00
MENA, WILLIAM J.	10/22/2015	\$120.84
MIKI, ANDO	10/22/2015	\$50.50
MOBILE ED PRODUCTIONS IN	10/22/2015	\$675.00
MOERMAN, JANE	10/22/2015	\$15.00
N2Y	10/22/2015	\$3,516.24
NEW HORIZONS REHABILITAT	10/22/2015	\$2,178.00
NOVI EDUCATION ASSOCIATI	10/22/2015	\$619.50
OLAS TRANSLATIONS	10/22/2015	\$330.66
PERFECT IMPRESSIONS	10/22/2015	\$700.00
PITNEY BOWES PURCHASE PO	10/22/2015	\$3,000.00
SABO, MICHELLE	10/22/2015	\$48.13
SCHOLASTIC INC	10/22/2015	\$109.73
SCHOOL SPECIALTY INC	10/22/2015	\$229.93
SHI, WENYU	10/22/2015	\$43.35
SME	10/22/2015	\$172.50

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SMITH, EVALICIA R.	10/22/2015	\$847.84
STARR, PAMELA	10/22/2015	\$147.92
STATE OF MICHIGAN	10/22/2015	\$250.00
STATE WIRE AND TERMINAL	10/22/2015	\$141.02
SUNDARARAJAN, SUBHASHINI	10/22/2015	\$50.00
THE BILINGUAL FUN CO LLC	10/22/2015	\$1,078.00
THOMPSON, HEATHER	10/22/2015	\$209.92
TMP ARCHITECTURE INC	10/22/2015	\$110,626.72
UNITY SCHOOL BUS PARTS I	10/22/2015	\$869.84
VALENTINE, CYNTHIA	10/22/2015	\$311.08
WEST BLOOMFIELD SCHOOL D	10/22/2015	\$13,033.79
WORLDS OF MUSIC	10/22/2015	\$100.00
ZHANG, MICHELLE	10/22/2015	\$65.00
CHAPTER 13 TRUSTEE	10/23/2015	\$264.60
GREAT LAKES HIGHER EDUCA	10/23/2015	\$162.33
ILLINOIS STUDENT ASSISTA	10/23/2015	\$7.97
MICHIGAN GUARANTY AGENCY	10/23/2015	\$182.15
MISDU	10/23/2015	\$1,841.22
PENNSYLVANIA HIGHER ED A	10/23/2015	\$140.54
U.S. DEPARTMENT OF EDUCA	10/23/2015	\$453.32
ACE PIANO INC	10/28/2015	\$500.00
ADRENALINE FUNDRAISING	10/28/2015	\$3,151.00
ALSPAUGH, ANDREA	10/28/2015	\$2.16
ANGUS, ALLISON	10/28/2015	\$63.85
AT&T	10/28/2015	\$2,200.00
BASIC, MERIMA	10/28/2015	\$955.50
BELANGER, DAVID	10/28/2015	\$150.00
BIGELOW, DEBBY	10/28/2015	\$225.00
BLUM, SHERRY	10/28/2015	\$35.00
CAMPOS, MICHELLE	10/28/2015	\$30.60
CAROTHERS, KARI	10/28/2015	\$11.40
CONTRACT PAPER GROUP INC	10/28/2015	\$4,706.90
CORRION, KRISTIN	10/28/2015	\$118.44
COTTRILL, JENNIFER ANN	10/28/2015	\$316.37
CRAINS DETROIT BUSINESS	10/28/2015	\$98.00
DEHNE, ANNE	10/28/2015	\$28.56
DIAL, JEANNE	10/28/2015	\$22.50
DIGITAL AGE TECHNOLOGIES	10/28/2015	\$3,656.00
DTE ENERGY	10/28/2015	\$8,998.79
ERICKSON, LISA	10/28/2015	\$6.46
EXECUTIVE ENERGY SERVICE	10/28/2015	\$400.00
EXELON CORPORATION	10/28/2015	\$4,690.45
FILLIPPS, SHARON	10/28/2015	\$30.60
FREIJ, MONIKA	10/28/2015	\$137.08
GALE: A CENGAGE LEARNING	10/28/2015	\$4,045.89
GLASS CITY FOOD SERVICE	10/28/2015	\$251.00
GLUBZINSKI, ANN	10/28/2015	\$302.68
HADLEY, SHANNON	10/28/2015	\$46.73
HUSS, BRAD	10/28/2015	\$226.90

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Vendor Name	Check Date	Check Amount
JAROSLAWSKI, CARMEN	10/28/2015	\$123.79
JOCZ, ANN-MARIE	10/28/2015	\$93.26
JONES, BARB	10/28/2015	\$68.00
LEARNING A-Z	10/28/2015	\$1,079.40
LIFETOUCH NATIONAL SCHOO	10/28/2015	\$186.00
MALARKEY, MARIANNE	10/28/2015	\$31.11
MATUSIEWICZ, BARBARA	10/28/2015	\$80.09
MAYLEN, ELAINE	10/28/2015	\$134.00
MCCARTHY & SMITH INC	10/28/2015	\$1,495,108.09
MCDONALD, CARRI	10/28/2015	\$58.00
MCDONALD, STEVEN	10/28/2015	\$15.30
MCGUIRE, HATTIE	10/28/2015	\$104.16
MCKAIG, HEATHER	10/28/2015	\$518.00
MICHALSKI, TOM	10/28/2015	\$24.48
MICHIGAN ASSOCIATION SCH	10/28/2015	\$100.00
MICHIGAN SCHOOL COUNSELO	10/28/2015	\$151.80
MICHIGAN SCHOOL VOCAL MU	10/28/2015	\$44.00
MICHIGAN SCHOOL VOCAL MU	10/28/2015	\$30.00
MR. GAS INC	10/28/2015	\$251.00
NOVI HIGH SCHOOL ATHLETI	10/28/2015	\$5,280.00
NOVI MIDDLE SCHOOL PTO	10/28/2015	\$22,172.00
OAKLAND COUNTY COMMUNITY	10/28/2015	\$1,500.00
OAKLAND COUNTY SCHOOL BO	10/28/2015	\$30.00
PAMULA, SUNEETA	10/28/2015	\$110.00
RIDAL, KRIS	10/28/2015	\$68.00
ROBERTS, GALE	10/28/2015	\$68.00
SAFEWAY SHREDDING LLC	10/28/2015	\$60.00
SCHAEFER, STACEY	10/28/2015	\$972.46
SCHMID, PAUL	10/28/2015	\$196.65
SCOBIE, ERIC	10/28/2015	\$50.00
SMITH, DAVE	10/28/2015	\$270.00
SPRING, MELISSA	10/28/2015	\$256.61
TANNER, STACY	10/28/2015	\$135.93
THE HENRY FORD	10/28/2015	\$808.00
THREADWORKS LTD	10/28/2015	\$585.00
TLS PRODUCTIONS	10/28/2015	\$807.50
TRAINOR, MICHELLE	10/28/2015	\$207.54
TROOST, KIM	10/28/2015	\$25.00
VARSITY SPIRIT FASHIONS	10/28/2015	\$336.30
VESCO OIL CORPORATION	10/28/2015	\$240.00
VUICHARD, TATIANA	10/28/2015	\$267.85
WAGG, EMILY	10/28/2015	\$67.85
WANDEL, COLLEEN	10/28/2015	\$30.50
WELLOCK, TRISHA	10/28/2015	\$35.10
WHITEBOARDSUSA.COM	10/28/2015	\$4,278.42
WIZINSKY, WILLIAM	10/28/2015	\$35.00
ZEBROWSKI, LANA	10/28/2015	\$20.40

Issued: \$175,314.25
Reversed: \$1,425.00

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Vendor Name	Check Date	Check Amount	
		Cancelled:	\$3,567,891.47
AP Checks Processed:	439	AP Bank Total:	\$3,744,630.72
Total Checks Processed:	439	Grand Total:	\$3,744,630.72

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Check Totals by by Fund

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$356,757.33
110	General Fund	IS	Issued	\$32,797.03
120	Special Ed	CX	Cancelled	\$22,337.42
120	Special Ed	IS	Issued	\$1,161.09
130	Community Ed	CX	Cancelled	\$5,154.02
130	Community Ed	IS	Issued	\$4,144.10
140	Athletics	CX	Cancelled	\$13,030.91
140	Athletics	IS	Issued	\$1,314.99
160	Federal Grants	CX	Cancelled	\$13,273.81
160	Federal Grants	IS	Issued	\$1,813.93
170	Academics	CX	Cancelled	\$86,649.79
170	Academics	IS	Issued	\$23,382.81
230	Recreation Fund	CX	Cancelled	\$65,405.20
230	Recreation Fund	IS	Issued	\$3,704.31
250	Food Service Fund	CX	Cancelled	\$199,246.47
250	Food Service Fund	IS	Issued	\$786.33
410	Building & Site/Sinking Fund	CX	Cancelled	\$3,645.80
420	CP14	CX	Cancelled	\$2,749,812.53
420	CP14	IS	Issued	\$60,932.29
610	Student Activity	CX	Cancelled	\$52,578.19
610	Student Activity	IS	Issued	\$45,277.37
610	Student Activity	RV	Reversed	\$1,425.00
Total:				3,744,630.72