

**Novi Community SD**  
**Check Register Web Version**  
 from 12/1/2015 to 12/31/2015

Vendor Name	Check Date	Check Amount
	12/31/2015	\$1,481,192.13
		<b>Issued:</b> \$1,481,192.13
<b>99 Checks Processed:</b>	<b>1</b>	<b>99 Bank Total:</b> <b>\$1,481,192.13</b>
ACE TRANSPORTATION INC	12/02/2015	\$6,180.00
ADRENALINE FUNDRAISING	12/02/2015	\$7,605.20
ADVANCED TREE MOVING COMPANY	12/02/2015	\$900.00
ALABDULRAJAB, KINDA	12/02/2015	\$75.00
ALL AMERICAN EMBROIDERY	12/02/2015	\$1,860.00
ALSPAUGH, ANDREA	12/02/2015	\$131.67
AMERICAN ASSOCIATION SCHOOL PE	12/02/2015	\$195.00
AMERICAN TRAILER MART INC	12/02/2015	\$90.00
ANN ARBOR HURON HIGH SCHOOL	12/02/2015	\$80.00
ARCHITECTURAL SYSTEMS GROUP LL	12/02/2015	\$3,480.00
ARTISTIC ATTITUDES	12/02/2015	\$81.50
AT&T	12/02/2015	\$2,200.00
BAKER'S OF MILFORD	12/02/2015	\$1,679.26
BANDITS GOALIE SCHOOL	12/02/2015	\$675.00
BARANEK, LORI	12/02/2015	\$50.00
BARRICK, SUE	12/02/2015	\$49.93
BAYERL PRODUCTIONS	12/02/2015	\$310.00
BEDFORD, JULIE	12/02/2015	\$126.50
BERARDI, REGINA	12/02/2015	\$75.00
BIANCO MOTORCOACH CHARTER	12/02/2015	\$1,856.00
BIG FROG CUSTOM T-SHIRT & MORE	12/02/2015	\$1,199.00
BISHOP, NOLA	12/02/2015	\$50.00
BOMMIDI, SRINIVAS	12/02/2015	\$75.00
BRIGHTON HIGH SCHOOL	12/02/2015	\$350.00
BRYANT, DOUG	12/02/2015	\$75.00
BURRY, MATT	12/02/2015	\$50.00
CAMPOS, MICHELLE	12/02/2015	\$48.92
CANTON HIGH SCHOOL	12/02/2015	\$200.00
CHIWCHANE, NARESH	12/02/2015	\$75.00
CINTAS CORPORATION #31	12/02/2015	\$94.50
COMMUNITY EMERGENCY MEDICAL SE	12/02/2015	\$275.00
DEIGHTON, ANDREA	12/02/2015	\$343.81
DIAZ, THOMAS	12/02/2015	\$75.00
DTE ENERGY	12/02/2015	\$9,135.03
DUTHIE, KAREN	12/02/2015	\$50.00
ERICKSON, LISA	12/02/2015	\$50.00
ERNSTER, STEVE	12/02/2015	\$50.00
ESKO ROOFING & SHEET METAL INC	12/02/2015	\$516.50
EXECUTIVE ENERGY SERVICES LLC	12/02/2015	\$400.00
FARMINGTON PUBLIC SCHOOL DISTR	12/02/2015	\$1,254.75
FUJITA, YUKO	12/02/2015	\$3.33
GARCIA, TERRY	12/02/2015	\$244.02
GILBO, LORRAINE	12/02/2015	\$76.93
GORDON, BRIAN	12/02/2015	\$920.29
GOWDA, KIRAN	12/02/2015	\$75.00
GRIM, MARY	12/02/2015	\$281.05

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GRIMM, CARY	12/02/2015	\$15.94
GRUNDSTROM, JENNA	12/02/2015	\$36.95
HARRIS, DEBRA ANN	12/02/2015	\$90.00
HENDERSON, BETH	12/02/2015	\$333.88
HOLLAND BUS COMPANY	12/02/2015	\$359.60
HURD, KRISTEN	12/02/2015	\$54.00
HURLEY, MICHELLE	12/02/2015	\$257.88
INTEGRATED DESIGN SOLUTIONS LL	12/02/2015	\$15,651.00
INTEGRITY TESTING & SAFETY ADM	12/02/2015	\$320.00
INTERIOR ENVIRONMENTS LLC	12/02/2015	\$78,076.37
INTERNATIONAL BACCALAUREATE OR	12/02/2015	\$21,833.00
JACKSON TRUCK SERVICE INC	12/02/2015	\$332.14
JEWISH FAMILY SERVICE	12/02/2015	\$289.00
JOSTENS INC	12/02/2015	\$73.80
KARABEE-BETTS, DEBORAH E.	12/02/2015	\$75.00
KAZALEH, CHARLES M.	12/02/2015	\$300.00
KELLY, NANCY	12/02/2015	\$217.00
KEM-TEC LAND SURVEYORS	12/02/2015	\$5,200.00
KENNEDY, MARIE	12/02/2015	\$88.00
KIDS POWER LLC	12/02/2015	\$669.00
LADYWOOD HIGH SCHOOL	12/02/2015	\$245.00
LEVIN, RONALD	12/02/2015	\$50.00
LILAC-TATE, LAURA	12/02/2015	\$75.00
MASON, DONALD J.	12/02/2015	\$277.98
MATHESON TRI-GAS INC	12/02/2015	\$513.40
MATTHEWS, STEVE	12/02/2015	\$417.62
MCDONALD, STEVEN	12/02/2015	\$50.00
MEADOWBROOK ART CENTER	12/02/2015	\$308.00
MERVAK, ROBERT	12/02/2015	\$700.00
MEYERINK, RORI	12/02/2015	\$47.45
MICHIGAN ASSOCIATION OF SCHOOL	12/02/2015	\$540.00
MICHIGAN H.S. ATHLETIC ASSOC.	12/02/2015	\$3,854.00
MICHIGAN HEALTH COUNCIL	12/02/2015	\$6,560.00
MICHIGAN PUBLIC HIGH SCHOOL HO	12/02/2015	\$550.00
MICHIGAN SCHOOL BAND & ORCHEST	12/02/2015	\$425.00
MICHIGAN STATE UNIVERSITY	12/02/2015	\$260.00
MULHALL, CAROL	12/02/2015	\$50.00
NADELLA, SATISH	12/02/2015	\$75.00
OAKLAND COUNTY TREASURER	12/02/2015	\$8,697.00
OAKLAND SCHOOLS	12/02/2015	\$111.60
PENTYALA, KALPANA	12/02/2015	\$66.00
PHILLIPS, KARA	12/02/2015	\$90.93
POIRIER, PAM	12/02/2015	\$49.89
PRINTNOLOGY INC	12/02/2015	\$35.00
PROVIDENCE OCCUPATIONAL HEALTH	12/02/2015	\$54.00
RICE, LISA	12/02/2015	\$150.00
ROYAL OAK HIGH SCHOOL	12/02/2015	\$300.00
SAFEWAY SHREDDING LLC	12/02/2015	\$120.00
SAVEN, VANESSA	12/02/2015	\$106.79

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Vendor Name	Check Date	Check Amount
SCHARF, RICK	12/02/2015	\$75.00
SCHOLASTIC BOOK FAIRS	12/02/2015	\$6,832.27
SCHOLASTIC BOOK FAIRS	12/02/2015	\$4,519.15
SCHOLASTIC BOOK FAIRS	12/02/2015	\$2,734.28
SCHOLASTIC BOOK FAIRS	12/02/2015	\$10,016.04
SCHOLASTIC INC	12/02/2015	\$741.96
SEG WORKERS COMPENSATION FUND	12/02/2015	\$3,244.00
SHAFER, RACHELLE	12/02/2015	\$22.90
SHAH, KAMLESHKUMAR	12/02/2015	\$75.00
SHARP, DONN	12/02/2015	\$43.78
SHENG, THOMAS	12/02/2015	\$75.00
SLATER, CHRISTINE	12/02/2015	\$75.00
SMITH, JENNIFER	12/02/2015	\$150.00
SOUND ENGINEERING INC	12/02/2015	\$178.50
STAPLES ADVANTAGE	12/02/2015	\$26.34
STARK, KEN	12/02/2015	\$195.72
STASHONSKY, HANA	12/02/2015	\$46.61
STOTLER, DIANA	12/02/2015	\$39.95
SURE RIDE TRANSPORATION LLC	12/02/2015	\$8,835.00
SZECHUAN EMPIRE NORTH INC	12/02/2015	\$209.00
TOFILSKI, WILLIAM RAYMOND	12/02/2015	\$1,620.00
TOTAL PERFORMANCE TRAINING CEN	12/02/2015	\$2,460.00
TRI-COUNTY INTERNATIONAL TRUCK	12/02/2015	\$84.88
TROOST, KIM	12/02/2015	\$50.00
US FOODS INC	12/02/2015	\$216.00
VUCENOVIC, GORANKA	12/02/2015	\$75.00
WARREN, LACINDA	12/02/2015	\$90.53
WILKINSON, KAREN	12/02/2015	\$13.18
WINTER GUARD INTERNATIONAL INC	12/02/2015	\$375.00
WORDEN, AKIKO K.	12/02/2015	\$66.67
WYANDOTTE PUBLIC SCHOOLS	12/02/2015	\$300.00
YUCHUCK, KERRI	12/02/2015	\$48.94
ZEBROWSKI, LANA	12/02/2015	\$48.45
A & R REPAIRS BAKER'S KNEAD IN	12/03/2015	\$526.49
ABRAHAM, MARY	12/03/2015	\$27.20
BROWN, JULI A.	12/03/2015	\$180.00
CINTAS CORPORATION #31	12/03/2015	\$102.04
COOPER, JESSICA LEIGH	12/03/2015	\$180.00
COX, CANDACE A.	12/03/2015	\$180.00
DIMEGLIO, DARLENE	12/03/2015	\$70.00
GASIDLO, MEGAN	12/03/2015	\$28.97
GRIFFIN-ALEXANDER, VEEDA	12/03/2015	\$443.40
HAND, BRIANNA	12/03/2015	\$150.00
HOKER, APRIL D.	12/03/2015	\$180.00
HTWE, KHIN	12/03/2015	\$631.00
KOVIK, KARLA	12/03/2015	\$180.00
LEE, AGNES	12/03/2015	\$250.00
MARSHALL MUSIC	12/03/2015	\$713.81
MCCURDY, DIANE	12/03/2015	\$102.39

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Vendor Name	Check Date	Check Amount
MCDONALD, STEVEN	12/03/2015	\$391.59
MICHIGAN SCHOOL BAND & ORCHEST	12/03/2015	\$540.00
MOORE, NANCY	12/03/2015	\$115.93
O'CONNOR, ERIN	12/03/2015	\$180.00
OLSZEWSKI, PHYLLIS ANN	12/03/2015	\$180.00
OSBORNE, MELISSA	12/03/2015	\$395.39
PEURACH, JOANNE	12/03/2015	\$51.79
PLAISTED, JANE	12/03/2015	\$180.00
RELIABLE DELIVERY	12/03/2015	\$1,579.50
SCHOLASTIC BOOK FAIRS	12/03/2015	\$6,616.61
SCHOOLPICTURES.COM	12/03/2015	\$13,312.78
SECORD, LYNN	12/03/2015	\$146.78
SHERBORNE, SHARON	12/03/2015	\$134.00
SMITH, JASON	12/03/2015	\$25.44
SMITH, STACY	12/03/2015	\$180.00
THREADWORKS LTD	12/03/2015	\$360.00
TYZO, CINDY R.	12/03/2015	\$180.00
UNITED STATES POST OFFICE	12/04/2015	\$10,000.00
ATLURU, RAVI	12/08/2015	\$175.00
BALDWIN, DAVID J.	12/08/2015	\$728.99
BURGESS, KENNETH	12/08/2015	\$175.00
BURRY, ASHLEIGH	12/08/2015	\$27.00
BURT, JENNIFER	12/08/2015	\$30.00
BUSCEMI, LINDSEY	12/08/2015	\$79.98
CAVAZOS, MICHELLE	12/08/2015	\$1,027.43
CHIRDON, FUMIKO I.	12/08/2015	\$56.67
CITY OF NOVI TREASURER'S OFFIC	12/08/2015	\$841.46
COLLINS, KEITH	12/08/2015	\$175.00
CROKET, JEANNIE	12/08/2015	\$280.86
DO, TUNG	12/08/2015	\$175.00
ENVIRO-CLEAN SERVICES INC	12/08/2015	\$128,278.93
FARRIS, KEVIN	12/08/2015	\$175.00
FRY, JAMES	12/08/2015	\$80.45
JENKINS, DEDRA	12/08/2015	\$175.00
JS FRY CONSULTING	12/08/2015	\$5,582.08
KING, JEANETTE	12/08/2015	\$175.00
KOHUT, ANNE	12/08/2015	\$175.00
LINGENFELTER, JULIE	12/08/2015	\$175.00
LITCHFIELD, PENNY	12/08/2015	\$511.21
LYS, SANDRA	12/08/2015	\$350.00
MARTLOCK, ANDREW	12/08/2015	\$175.00
MICHIGAN.COM	12/08/2015	\$294.75
MOLNAR, LEANNE	12/08/2015	\$85.00
MURRAY, ELISE	12/08/2015	\$175.00
NAKAYAMA, TOMOHARU	12/08/2015	\$175.00
NU WAVE AQUARIUMS LTD	12/08/2015	\$74.30
OAKLAND COMMUNITY COLLEGE	12/08/2015	\$3,017.50
OAKLAND COUNTY COMMUNITY & ADU	12/08/2015	\$70.00
OAKLAND SCHOOLS	12/08/2015	\$2,058.00

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OTAKA, HITOSHI	12/08/2015	\$20.00
PAIDIPATI, RADHA	12/08/2015	\$175.00
POPYK, AMY	12/08/2015	\$175.00
RYBA, SUSAN	12/08/2015	\$175.00
SACKETT, RAY	12/08/2015	\$175.00
SBSI SOFTWARE INC	12/08/2015	\$938.00
SCHOLASTIC BOOK FAIRS	12/08/2015	\$2,695.78
SHERROD, MARC	12/08/2015	\$175.00
SMITH, AMY	12/08/2015	\$300.00
SMITH, ANDREA	12/08/2015	\$471.54
SYKES, DONNA	12/08/2015	\$175.00
TANNER, STACY	12/08/2015	\$136.05
TELLEZ-DOMINGUEZ, ANDRES	12/08/2015	\$175.00
TWOMEY, JOHN	12/08/2015	\$175.00
VANAM, NEELIMA	12/08/2015	\$175.00
VANNORTWICK, JENNIFER	12/08/2015	\$54.89
VETRIVELU, RAMKUMAR	12/08/2015	\$230.00
WAGeworks INC	12/08/2015	\$869.32
WALLACE, MARK	12/08/2015	\$175.00
WILLIAMS, MICHAEL	12/08/2015	\$175.00
WOOLFOLK, REGINA	12/08/2015	\$65.00
A PARTS WAREHOUSE	12/10/2015	\$95.78
ABC MANAGEMENT	12/10/2015	\$152.00
ALSPAUGH, ANDREA	12/10/2015	\$141.52
ANN ARBOR PIONEER HIGH SCHOOL	12/10/2015	\$175.00
ASTROTURF LLC	12/10/2015	\$127,308.00
BAKER-SMITH, JACKERLYN	12/10/2015	\$175.00
CEO IMAGING SYSTEMS INC	12/10/2015	\$950.00
CHARTWELLS DINING SERVICES	12/10/2015	\$92,426.10
CIAMPA, MARILYN	12/10/2015	\$175.00
CINTAS CORPORATION #31	12/10/2015	\$291.25
COTTAGE INN PIZZA	12/10/2015	\$525.00
COTTRILL, JENNIFER ANN	12/10/2015	\$973.48
DASCHKE, BRENDAN	12/10/2015	\$19.47
DAVIDS GOLD MEDAL SPORTS	12/10/2015	\$1,202.33
DELTA COM INC	12/10/2015	\$475.00
DICKMANN, MARY	12/10/2015	\$90.00
DIDIO, JAMES	12/10/2015	\$50.00
DIRECT ENERGY BUSINESS INC	12/10/2015	\$51,983.16
EXELON CORPORATION	12/10/2015	\$15,802.40
GARCIA, TERRY	12/10/2015	\$359.95
GLASS CITY FOOD SERVICE INC	12/10/2015	\$251.00
HARRIS, DEBRA ANN	12/10/2015	\$445.92
HAYWARD, CHRISTINE	12/10/2015	\$33.82
HERNANDEZ, ROBERT	12/10/2015	\$175.00
HUANG, CHRIS	12/10/2015	\$891.84
IACOBELLI, SHELLY	12/10/2015	\$337.38
JACKSON TRUCK SERVICE INC	12/10/2015	\$670.50
K12 INSIGHT LLC	12/10/2015	\$4,000.00

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KATHERINE'S CATERING & SPECIAL	12/10/2015	\$500.00
KENSINGTON COURT AND HOLIDAY I	12/10/2015	\$2,992.50
KILGORE, AMY	12/10/2015	\$24.00
KLASSA, TRINA	12/10/2015	\$40.00
KNIGHT'S AUTO SUPPLY INC	12/10/2015	\$152.33
LAWSON PRODUCTS INC	12/10/2015	\$1,050.53
MACCONNELL RACING LLC	12/10/2015	\$5,058.00
MATHISEN TREE FARMS LLC	12/10/2015	\$2,877.60
MATSON, MELISSA	12/10/2015	\$79.34
MAZZA, MARIA	12/10/2015	\$70.49
MCCARTHY & SMITH INC	12/10/2015	\$516,328.35
MEHTA, AMISHA	12/10/2015	\$64.00
MENA, WILLIAM J.	12/10/2015	\$36.27
METRO MOTOR COACH LLC	12/10/2015	\$7,000.00
MICHIGAN ASCD	12/10/2015	\$334.25
MICHIGAN ASSOC SECONDARY SCHOO	12/10/2015	\$450.00
MICHIGAN COLOR GUARD CIRCUIT	12/10/2015	\$875.00
MICHIGAN H.S. ATHLETIC ASSOC.	12/10/2015	\$5,709.60
MICHIGAN INFORMATION & RESEARC	12/10/2015	\$900.00
MICHIGAN PETROLEUM TECHNOLOGIE	12/10/2015	\$559.55
MICHIGAN SCHOOL VOCAL MUSIC AS	12/10/2015	\$370.00
MICHIGAN STATE UNIVERSITY - MO	12/10/2015	\$2,080.00
MKT DESIGNS	12/10/2015	\$432.00
MOLNAR, KATE	12/10/2015	\$88.30
MOORE, JANELLE	12/10/2015	\$667.86
NATIONWIDE CONSTRUCTION GROUP	12/10/2015	\$75,195.00
NETECH CORP.	12/10/2015	\$56,250.00
NEUTRAL ZONE SPORTS VIDEO LLC	12/10/2015	\$720.00
NEWTON, GREGORY M.	12/10/2015	\$159.00
NOVI ICE ARENA	12/10/2015	\$9,522.84
OAKLAND UNIVERSITY	12/10/2015	\$425.00
PARK, SOO HYUN	12/10/2015	\$31.67
PINGILI, SATHEESH	12/10/2015	\$75.00
PLANTE & MORAN CRESA LLC	12/10/2015	\$17,361.62
PLUMBING TECHS OF MICHIGAN INC	12/10/2015	\$265.00
PLYMOUTH AC LLC	12/10/2015	\$5,117.00
POSPESHIL, TOM	12/10/2015	\$410.57
PRINTNOLOGY INC	12/10/2015	\$2,099.82
RODRIGUEZ, ZITA RECILLAS	12/10/2015	\$35.00
ROSS, NICOLE	12/10/2015	\$441.40
ROTHSTEIN, CAROL	12/10/2015	\$618.81
SET INC	12/10/2015	\$1,950.00
SME	12/10/2015	\$43,047.56
STRUCTURE TEC CORPORATION	12/10/2015	\$17,940.00
SURE RIDE TRANSPORATION LLC	12/10/2015	\$3,255.00
THRUN LAW FIRM P.C.	12/10/2015	\$4,331.37
TMP ARCHITECTURE INC	12/10/2015	\$114,196.37
TRI-COUNTY INTERNATIONAL TRUCK	12/10/2015	\$57.54
TW SHIRTS	12/10/2015	\$968.00

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US BANK CORPORATE TRUST SERVIC	12/10/2015	\$300.00
VELLUCCI, MARK ANDREW	12/10/2015	\$2,018.06
WARECK, MICHELE	12/10/2015	\$225.00
WEST, BRIAN	12/10/2015	\$29.96
YANKEE CANDLE COMPANY INC	12/10/2015	\$942.14
CHAPTER 13 TRUSTEE	12/10/2015	\$264.60
GREAT LAKES HIGHER EDUCATION G	12/10/2015	\$203.84
MEFSA	12/10/2015	\$126.20
MISDU	12/10/2015	\$1,841.22
PENNSYLVANIA HIGHER ED ASSISTA	12/10/2015	\$132.72
U.S. DEPARTMENT OF EDUCATION	12/10/2015	\$463.54
ABC MANAGEMENT	12/17/2015	\$114.00
ADN ADMINISTRATORS INC	12/17/2015	\$3,727.50
ALVAREZ CONSULTING LLC	12/17/2015	\$500.00
ANN ARBOR SYMPHONY ORCHESTRA	12/17/2015	\$150.00
AT&T	12/17/2015	\$780.41
AT&T MOBILITY	12/17/2015	\$1,026.85
BABA LANGUAGE SERVICES	12/17/2015	\$150.00
BAILEY, DEBRA	12/17/2015	\$10.44
BANDITS GOALIE SCHOOL	12/17/2015	\$675.00
BARANIK, KRISTY	12/17/2015	\$252.33
BAYERL PRODUCTIONS	12/17/2015	\$900.00
BHATTACHARJEE, SUDIP	12/17/2015	\$2,828.08
BIANCO MOTORCOACH CHARTER	12/17/2015	\$3,945.00
BRICKS 4 KIDS	12/17/2015	\$1,100.00
CALHOUN, STEPHANIE	12/17/2015	\$161.00
CAMARGO, EMERSON	12/17/2015	\$200.00
CAMPOS, MICHELLE	12/17/2015	\$36.81
CANNON, CRYSTAL	12/17/2015	\$78.94
CARRUTH, MELISSA	12/17/2015	\$52.23
CATRINE, GINA	12/17/2015	\$479.51
CAVAZOS, MICHELLE	12/17/2015	\$1,027.43
CENTURY RESOURCES	12/17/2015	\$53.10
CHESS WIZARDS INC	12/17/2015	\$3,920.00
CITY OF NOVI WATER & SEWER DEP	12/17/2015	\$13,518.70
CONTRACT PAPER GROUP INC	12/17/2015	\$2,021.60
COUNTRY INN & SUITES OF MARQUE	12/17/2015	\$1,157.00
CROKET, JEANNIE	12/17/2015	\$280.86
DAMUTH, ELIZABETH	12/17/2015	\$175.00
DEAF COMMUNITY ADVOCACY NETWORK	12/17/2015	\$187.09
DEMOULIN BROTHERS & COMPANY	12/17/2015	\$148.94
DOROGI, CARLY	12/17/2015	\$691.20
DTE ENERGY	12/17/2015	\$7,982.65
ENVIRO-CLEAN SERVICES INC	12/17/2015	\$3,187.50
FISHER, BRENDA	12/17/2015	\$33.83
FORTIN, AMY	12/17/2015	\$22.46
FOUNDATIONS OF CREATIVE VISION	12/17/2015	\$1,254.00
FUN SERVICES OF MICHIGAN INC	12/17/2015	\$4,425.34
GALE: A CENGAGE LEARNING CO	12/17/2015	\$105.00

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GRANT, JANET OR TODD	12/17/2015	\$1,246.03
GRIFFIN-ALEXANDER, VEEDA	12/17/2015	\$161.54
HADDAD, DANIEL	12/17/2015	\$450.00
HADDAD, MARK	12/17/2015	\$650.00
HUMANEX VENTURES LLC	12/17/2015	\$13,600.00
JAHN, KRISTINE	12/17/2015	\$111.82
JEWISH FAMILY SERVICE	12/17/2015	\$167.00
JIANG, WEI	12/17/2015	\$80.00
JOHN'S SANITATION INC	12/17/2015	\$170.00
KAZALEH, CHARLES M.	12/17/2015	\$690.00
KENNEDY, MARIE	12/17/2015	\$1,145.63
KIM, ELYSSA	12/17/2015	\$10.00
LAUER, KELLI	12/17/2015	\$21.07
LI, LANPING	12/17/2015	\$200.00
LI, ROSE	12/17/2015	\$15.00
LIFE INSURANCE COMPANY OF NORT	12/17/2015	\$19,215.53
LIM-ARENA, DEBORAH	12/17/2015	\$801.35
LITCHFIELD, PENNY	12/17/2015	\$511.21
LORENC, MICHELLE	12/17/2015	\$97.00
MA, LILY	12/17/2015	\$144.16
MALOTT, DONNA	12/17/2015	\$756.62
MARSHALL MUSIC	12/17/2015	\$126.09
MATUSIEWICZ, BARBARA	12/17/2015	\$73.06
MAYNARD, JENNA	12/17/2015	\$51.36
MAZZA, MARIA	12/17/2015	\$614.20
MCKAIG, HEATHER	12/17/2015	\$584.01
MCKONE, KRISTY	12/17/2015	\$15.00
MESSA (MICHIGAN EDUCATION SPEC	12/17/2015	\$570,451.14
MEYER-GARBOVITS, LISA	12/17/2015	\$680.81
MICHIGAN ASSOC SECONDARY SCHOO	12/17/2015	\$254.00
NAKFOOR, LAINE	12/17/2015	\$98.54
NATURALIST ENDEAVORS	12/17/2015	\$618.00
NEFF MOTIVATION INC	12/17/2015	\$1,224.33
NETECH CORP.	12/17/2015	\$10,501.44
NOODLE TOOLS INC	12/17/2015	\$396.00
NORTHEY, LISA	12/17/2015	\$572.00
NOVI HIGH SCHOOL BAND BOOSTERS	12/17/2015	\$475.00
OAKLAND COUNTY HEALTH DIVISION	12/17/2015	\$66.00
OTAKA, KEIKO	12/17/2015	\$103.33
PATEL, SHAILEE	12/17/2015	\$301.68
PAYTON, CHRISTOPHER	12/17/2015	\$1,052.34
PEDIATRIC HEALTH CONSULTANTS I	12/17/2015	\$35,673.84
PENNYCUFF, LAURA	12/17/2015	\$95.16
PHILLIPS, KARA	12/17/2015	\$40.53
PRINTNOLOGY INC	12/17/2015	\$1,209.00
RAO-PRATHIMA, SHEETAL	12/17/2015	\$28.23
SAFEWAY SHREDDING LLC	12/17/2015	\$115.00
SALINE AREA SCHOOLS	12/17/2015	\$175.00
SAVELA, SARAH	12/17/2015	\$290.95



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Vendor Name	Check Date	Check Amount
SCHOOLPICTURES.COM	12/17/2015	\$22,632.93
SCHUMAN, RACHEL	12/17/2015	\$111.43
SENIOR ALL NIGHT PARTY	12/17/2015	\$25,135.00
SHAW, SHARON	12/17/2015	\$66.55
SHERROD, MARC	12/17/2015	\$175.00
SINGH, TINA	12/17/2015	\$211.50
SMITH, AMY	12/17/2015	\$99.07
SMITH, BRIAN	12/17/2015	\$95.40
SMITH, JASON	12/17/2015	\$63.60
SOVEL, SHEILA	12/17/2015	\$26.37
STARR, PAMELA	12/17/2015	\$34.38
STEEH, ROBERT J.	12/17/2015	\$359.95
STOTLER, DIANA	12/17/2015	\$312.29
SUN & SNOW SPORTS INC	12/17/2015	\$3,268.20
SURE RIDE TRANSPORATION LLC	12/17/2015	\$4,710.00
TAGGART, SARA	12/17/2015	\$183.90
THE ARGUS-PRESS COMPANY	12/17/2015	\$755.00
TW SHIRTS	12/17/2015	\$568.00
UP HOTEL GROUP	12/17/2015	\$2,566.76
US FOODS INC	12/17/2015	\$294.90
VALENTINE, CYNTHIA	12/17/2015	\$204.70
VELLUCCI, MARK ANDREW	12/17/2015	\$4,350.00
WARREN, LACINDA	12/17/2015	\$189.40
WILSON, KAREN	12/17/2015	\$50.00
WORLDSTRIDES	12/17/2015	\$400.00
YANKEE CANDLE COMPANY INC	12/17/2015	\$122.80
ZELLMAN, TIFFANY	12/17/2015	\$213.98
CALEDONIA COMMUNITY SCHOOLS	12/18/2015	\$175.00
INTERIOR ENVIRONMENTS LLC	12/18/2015	\$17,118.49
PITNEY BOWES GLOBAL FINANCIAL	12/18/2015	\$720.09
PITNEY BOWES PURCHASE POWER	12/18/2015	\$3,000.00
RAKSHANDA, LATIF	12/18/2015	\$175.00
SCHWARZKOPF, SILVIA	12/18/2015	\$45.00
MESSA (MICHIGAN EDUCATION SPEC	12/21/2015	\$585.33
MESSA (MICHIGAN EDUCATION SPEC	12/21/2015	\$585.33
CHAPTER 13 TRUSTEE	12/23/2015	\$264.60
GREAT LAKES HIGHER EDUCATION G	12/23/2015	\$161.58
MEFSA	12/23/2015	\$126.20
MISDU	12/23/2015	\$1,841.22
PENNSYLVANIA HIGHER ED ASSISTA	12/23/2015	\$174.42
U.S. DEPARTMENT OF EDUCATION	12/23/2015	\$466.81
UNITED STATES TREASURY	12/23/2015	\$54.97
WEBER & OLCESE PLC	12/23/2015	\$294.67
		<b>Issued:</b> \$34,578.48
		<b>Reversed:</b> \$3,444.20
		<b>Cancelled:</b> \$2,416,493.52
<b>AP Checks Processed:</b>	<b>432</b>	<b>AP Bank Total:</b> <b>\$2,454,516.20</b>
<b>Total Checks Processed:</b>	<b>432</b>	<b>Grand Total:</b> <b>\$3,935,708.33</b>

**Novi Community SD**  
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from 12/1/2015 to 12/31/2015

**Check Totals by by Fund**

<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$916,496.03
110	General Fund	IS	Issued	\$11,749.42
110	General Fund	RV	Reversed	\$431.72
120	Special Ed	CX	Cancelled	\$55,890.94
120	Special Ed	IS	Issued	\$563.11
130	Community Ed	CX	Cancelled	\$1,690.38
130	Community Ed	IS	Issued	\$639.95
130	Community Ed	RV	Reversed	\$359.95
140	Athletics	CX	Cancelled	\$7,543.64
140	Athletics	IS	Issued	\$1,460.00
160	Federal Grants	CX	Cancelled	\$10,245.10
170	Academics	CX	Cancelled	\$8,062.62
170	Academics	IS	Issued	\$1,208.50
230	Recreation Fund	CX	Cancelled	\$69,781.11
230	Recreation Fund	IS	Issued	\$1,544.50
250	Food Service Fund	CX	Cancelled	\$94,527.42
330	2007R Debt	CX	Cancelled	\$300.00
420	CP14	CX	Cancelled	\$1,028,373.85
610	Student Activity	CX	Cancelled	\$223,582.43
610	Student Activity	IS	Issued	\$17,413.00
610	Student Activity	RV	Reversed	\$2,652.53
<b>Total:</b>				<b>2,454,516.20</b>