

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2019 to 10/31/2019

Check ID: AP

Vendor Name	Check Date	Check Amount
AEO LEADERSHIP LLC	10/03/2019	\$280.00
ALLEGRA MARKETING PRINT MAIL -	10/03/2019	\$620.12
ANDYMARK INC	10/03/2019	\$720.64
BAKER'S OF MILFORD	10/03/2019	\$100.00
BRIAN'S WELDING MACHINE REPAIR	10/03/2019	\$869.37
CARTER, NICOLE	10/03/2019	\$125.23
CINTAS CORPORATION #31	10/03/2019	\$175.38
CLASSROOM ANTICS	10/03/2019	\$675.00
COMPETITION CHEER COACHES ASSO	10/03/2019	\$100.00
CRISIS PREVENTION INSTITUTE IN	10/03/2019	\$150.00
CUMMINS BRIDGEWAY LLC	10/03/2019	\$1,322.11
DIDIO, JAMES	10/03/2019	\$335.00
DTE ENERGY	10/03/2019	\$19,062.29
DTE ENERGY	10/03/2019	\$12,605.46
EBSCO INDUSTRIES INC	10/03/2019	\$312.65
ENVIRO-CLEAN SERVICES INC	10/03/2019	\$162,494.66
EXECUTIVE ENERGY SERVICES LLC	10/03/2019	\$400.00
FENCHEL, LISA	10/03/2019	\$18.00
FLEETPRIDE INC	10/03/2019	\$162.50
FOR INSPIRATION AND RECOGNITIO	10/03/2019	\$1,196.00
FRIENDSHIP CIRCLE	10/03/2019	\$165.00
GREBINSKI, KRISTEN	10/03/2019	\$1,035.20
GRUNDSTROM, JENNA	10/03/2019	\$99.63
HADLEY, SHANNON	10/03/2019	\$310.77
HARTLAND HIGH SCHOOL	10/03/2019	\$100.00
HOLLAND BUS COMPANY	10/03/2019	\$2,974.41
HURST, GARY	10/03/2019	\$216.00
IAN KINDER LLC	10/03/2019	\$111.00
INTERIM HOME HEALTHCARE OF OAK	10/03/2019	\$1,485.00
JOHN'S SANITATION INC	10/03/2019	\$105.00
JONES, LAURIE	10/03/2019	\$54.28
LAWSON PRODUCTS INC	10/03/2019	\$670.33
LENGERICH, AINSLEY	10/03/2019	\$556.77
LIN, LIZA	10/03/2019	\$75.00
MADAY, SAMANTHA	10/03/2019	\$62.77
MANDA, SOUJANYA	10/03/2019	\$75.00
MARSHALL MUSIC	10/03/2019	\$5,789.00
MCMORRIS, ALSINA	10/03/2019	\$495.00
MICHIGAN SCHOOL BAND & ORCHEST	10/03/2019	\$757.00
MICHIGAN SCHOOL BAND & ORCHEST	10/03/2019	\$1,833.00
MID-AMERICAN POMPON INC	10/03/2019	\$468.00
MINNICK, JILL	10/03/2019	\$83.82
MOISEEFF, AUDREY	10/03/2019	\$86.50
MULHALL, CAROL	10/03/2019	\$140.19
NICHOLS PAPER & SUPPLY COMPANY	10/03/2019	\$6,709.57
NOVI YOUTH ASSISTANCE	10/03/2019	\$611.00
PARK, SOO HYUN	10/03/2019	\$35.00
PENNYCUFF, LAURA	10/03/2019	\$38.83

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PITNEY BOWES GLOBAL FINANCIAL	10/03/2019	\$639.00
PITSCO INC	10/03/2019	\$59.41
PLANT, RENEE	10/03/2019	\$111.88
PRINTNOLOGY INC	10/03/2019	\$170.00
SCHOLASTIC INC	10/03/2019	\$24,251.70
SCOBIE, ERIC	10/03/2019	\$50.00
SCS IMAGE GROUP	10/03/2019	\$7,170.00
SIGMA	10/03/2019	\$70.00
SNIDER RECREATION INC.	10/03/2019	\$39,497.13
STATE OF MICHIGAN	10/03/2019	\$75.00
THRUN LAW FIRM P.C.	10/03/2019	\$858.00
THYSSENKRUPP ELEVATOR CORP (TK	10/03/2019	\$614.11
TMP ARCHITECTURE INC	10/03/2019	\$30.00
TURCHI, MARY	10/03/2019	\$95.65
UNITY SCHOOL BUS PARTS INC	10/03/2019	\$177.60
WEB BENEFITS DESIGN CORPORATIO	10/03/2019	\$3,607.50
WEST, KAITLYN	10/03/2019	\$27.79
ABRAHAM, JACQUELINE	10/03/2019	\$70.64
DRAGOO, MICHAEL	10/03/2019	\$159.79
MCDERMOTT, JACOB	10/03/2019	\$210.30
YIN, GUANG	10/03/2019	\$10.00
ANGUS, STEVE	10/04/2019	\$3,837.88
DIGITAL SIGNUP	10/04/2019	\$1,325.60
MCCARTHY & SMITH INC	10/04/2019	\$168,086.88
PLANTE & MORAN CRESA LLC	10/04/2019	\$6,383.87
CHAPTER 13 TRUSTEE	10/10/2019	\$161.50
MEFSA	10/10/2019	\$127.35
MISDU	10/10/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	10/10/2019	\$192.62
PIONEER CREDIT RECOVERY INC.	10/10/2019	\$61.94
UNITED STATES TREASURY	10/10/2019	\$62.00
WELTMAN WEINBERG & REIS CO. LP	10/10/2019	\$6.96
ABC MANAGEMENT	10/10/2019	\$2,862.00
AMAZON CAPITAL SERVICES INC.	10/10/2019	\$957.01
AT&T	10/10/2019	\$1,258.45
BANK OF AMERICA NA FBO ROBERT	10/10/2019	\$15,000.00
BELANGER, DAVID	10/10/2019	\$115.00
BERAHALLI, SWARNA	10/10/2019	\$1,652.44
BRODERICK, NICOLE	10/10/2019	\$115.00
CHRISTEN, JAMIE	10/10/2019	\$204.50
CINTAS CORPORATION #31	10/10/2019	\$175.38
COAST TO COAST COMPUTER PRODUC	10/10/2019	\$346.50
CONSUMERS ENERGY	10/10/2019	\$3,665.34
CUMMINS BRIDGEWAY LLC	10/10/2019	\$311.88
CYRUS, MELISSA	10/10/2019	\$43.00
DIRECT ENERGY BUSINESS INC	10/10/2019	\$73,613.03
EDF ENERGY SERVICES LLC	10/10/2019	\$2,769.51
ENVIRO-CLEAN SERVICES INC	10/10/2019	\$2,187.90

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EVER KOLD REFRIGERATION	10/10/2019	\$1,280.00
FIDELITY FBO JENIFER MICHOS	10/10/2019	\$15,000.00
GIRLS EMPOWERED	10/10/2019	\$810.00
GOODWILL INDUSTRIES OF GREATER	10/10/2019	\$13,777.46
GREAT LAKES FURNITURE SUPPLY I	10/10/2019	\$3,969.90
GRISA, KATHLEEN	10/10/2019	\$56.76
H & S ENGINEERING INC.	10/10/2019	\$2,980.00
HAAS, JUSTIN	10/10/2019	\$12.46
HOLLAND BUS COMPANY	10/10/2019	\$1,004.47
HTWE, KHIN	10/10/2019	\$696.00
INTERIM HOME HEALTHCARE OF OAK	10/10/2019	\$2,942.50
JOHNSON CONTROLS FIRE PROTECTI	10/10/2019	\$854.66
LAPORTE, LISA	10/10/2019	\$192.85
M-2 AUTO PARTS INC	10/10/2019	\$164.99
MARSHALL MUSIC	10/10/2019	\$120.00
MATHESON TRI-GAS INC	10/10/2019	\$157.90
MCEVERS, NIKKI	10/10/2019	\$115.00
MUSA, CARLY	10/10/2019	\$81.92
NICHOLS PAPER & SUPPLY COMPANY	10/10/2019	\$979.34
NOVI DEERFIELD PTO	10/10/2019	\$15,498.17
NOVI EDUCATIONAL FOUNDATION (N	10/10/2019	\$300.00
NOVI PUBLIC LIBRARY	10/10/2019	\$5,032.19
ORR, HEYDIE	10/10/2019	\$50.00
PITSCO INC	10/10/2019	\$275.00
PLM LAKE AND LAND MANAGEMENT	10/10/2019	\$1,188.50
PRINTNOLOGY INC	10/10/2019	\$65.00
PROTECTION ONE ALARM MONITORIN	10/10/2019	\$50.00
RICOH USA INC	10/10/2019	\$13,348.14
SHIVACHI, VERONICA	10/10/2019	\$575.00
STEEH, ROBERT J.	10/10/2019	\$322.48
SWARTZ, MATTHEW	10/10/2019	\$450.00
TANNIS, LYNETTE N.	10/10/2019	\$3,750.00
THE BEST DEALS FOR YOU LLC	10/10/2019	\$1,200.00
UKROP, JACQUELINE	10/10/2019	\$133.38
WORRY FREE TRANSPORTATION INC	10/10/2019	\$600.00
ZARB, AMBER	10/10/2019	\$17.99
A & R REPAIRS BAKER'S KNEAD IN	10/18/2019	\$2,128.86
ADAMS OUTDOOR ADVERTISING LLP	10/18/2019	\$1,125.00
AETNA BEHAVIORAL HEALTH LLC	10/18/2019	\$1,920.35
ASCENSION MICHIGAN AT WORK	10/18/2019	\$18.00
AT&T	10/18/2019	\$2,831.61
BEHAVIORAL HEALTH COUNSELING P	10/18/2019	\$1,750.00
BELANGER, DAVID	10/18/2019	\$52.00
BRASIL, SANDRA	10/18/2019	\$49.86
CANALES-HERBERT, BETH	10/18/2019	\$26.77
COMCAST SPOTLIGHT	10/18/2019	\$4,226.00
CORRION, KRISTIN	10/18/2019	\$53.30
CROAD, LORI	10/18/2019	\$40.00

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DECA IMAGES	10/18/2019	\$2,958.00
DIGITAL AGE TECHNOLOGIES INC	10/18/2019	\$1,500.00
DTE ENERGY	10/18/2019	\$21.99
ECA SCIENCE KIT SERVICES	10/18/2019	\$33.00
ESSENTIAL EDUCATION	10/18/2019	\$1,102.50
EVER KOLD REFRIGERATION	10/18/2019	\$769.00
FENTON HIGH SCHOOL	10/18/2019	\$190.00
FICANO, SABRINA	10/18/2019	\$27.88
FRIENDSHIP CIRCLE	10/18/2019	\$3,810.00
GALE: A CENGAGE LEARNING CO	10/18/2019	\$100.00
GROVER, RATUL	10/18/2019	\$72.00
HABU, TOMOKO	10/18/2019	\$80.00
HIRSHFIELD, LAURA JANINE	10/18/2019	\$885.00
HP INC	10/18/2019	\$2,040.00
JILG, REBECCA	10/18/2019	\$300.00
JOHN'S SANITATION INC	10/18/2019	\$675.00
KENSINGTON VALLEY SPORTS LLC	10/18/2019	\$38.50
KULMAN, CHARLOTTE	10/18/2019	\$106.03
KYLES, AUTUMN	10/18/2019	\$790.68
LAWRENCE TECHNOLOGICAL UNIVERS	10/18/2019	\$1,000.00
LEARNING SCIENCES INTERNATIONA	10/18/2019	\$11,000.00
LESSWAY, JENNIFER	10/18/2019	\$124.16
LIFE INSURANCE COMPANY OF NORT	10/18/2019	\$20,159.80
MALCZEWSKI, DIANA	10/18/2019	\$125.00
MATHUR, PREREETA	10/18/2019	\$190.11
MCMORRIS, ALSINA	10/18/2019	\$495.00
MICHIANATIMING.COM LLC	10/18/2019	\$16,195.00
MILFORD HIGH SCHOOL	10/18/2019	\$100.00
MITTEN ROOTZ/HYSTYX	10/18/2019	\$4,212.00
MOISEEFF, AUDREY	10/18/2019	\$180.00
MOSS, DARCIE	10/18/2019	\$491.81
MOUNT MORRIS HIGH SCHOOL	10/18/2019	\$170.00
MUDIGAL, ANIL	10/18/2019	\$862.95
MYRAND, SHANNON	10/18/2019	\$125.00
NICHOLS PAPER & SUPPLY COMPANY	10/18/2019	\$463.19
NORTHVILLE PUBLIC SCHOOLS	10/18/2019	\$750.00
NOZAWA, HIROMI	10/18/2019	\$80.00
OAKLAND ASSOC. OF SCHOOL PERSO	10/18/2019	\$75.00
OAKLAND SCHOOLS	10/18/2019	\$139.95
OLSON'S RENTAL INC	10/18/2019	\$325.00
PAULY'S CHOP SHOP LAWN CARE &	10/18/2019	\$2,500.00
PLYMOUTH PT SPECIALISTS	10/18/2019	\$3,054.55
ROBERT BROOKE & ASSOCIATES	10/18/2019	\$593.32
ROSEN, NORIKO	10/18/2019	\$26.91
RUTKOWSKI, MELANIE	10/18/2019	\$37.95
SAXTON, ROBERT	10/18/2019	\$77.15
SCHMID, PAUL	10/18/2019	\$40.00
SCHOLASTIC CLASSROOM MAGAZINES	10/18/2019	\$296.67

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SENIOR ALL NIGHT PARTY	10/18/2019	\$22,350.00
SHRIKALA, VILAMBIL	10/18/2019	\$463.25
SOGA, MEGUMI	10/18/2019	\$100.00
TAKANAMI, MASAYA	10/18/2019	\$75.00
TOFILSKI, WILLIAM RAYMOND	10/18/2019	\$2,090.00
UKROP, JACQUELINE	10/18/2019	\$52.37
UOZUMI, MAKI	10/18/2019	\$20.00
US FOODS INC	10/18/2019	\$191.20
US GAMES (DIVISION OF BSN SPOR	10/18/2019	\$32.26
WALKER, KATIE	10/18/2019	\$117.16
WEST, KAITLYN	10/18/2019	\$121.23
WUNDERLICH, MAGGIE	10/18/2019	\$46.86
AARON OR SUSAN KLENKE	10/22/2019	\$175.00
ANDYMARK INC	10/22/2019	\$1,039.32
ASCENSION MICHIGAN AT WORK	10/22/2019	\$18.00
BABBITT, BARRY D.	10/22/2019	\$100.00
BEYER, TODD	10/22/2019	\$416.50
BROOKES BUNCH	10/22/2019	\$195.50
CAMPOS, MICHELLE	10/22/2019	\$89.88
CANALES-HERBERT, BETH	10/22/2019	\$65.84
CANDELA, LAURA	10/22/2019	\$97.33
CENTURY RESOURCES	10/22/2019	\$3,847.13
CINTAS CORPORATION #31	10/22/2019	\$175.38
CITY OF NOVI WATER & SEWER DEP	10/22/2019	\$27,482.76
CORATTI, LINDSEY	10/22/2019	\$65.88
DATA MANAGEMENT INC.	10/22/2019	\$1,743.75
DAVIDS GOLD MEDAL SPORTS	10/22/2019	\$684.00
DIGITAL AGE TECHNOLOGIES INC	10/22/2019	\$4,702.00
DILLON, MARY ANN	10/22/2019	\$48.00
DUTHIE, KAREN	10/22/2019	\$59.86
ESKO ROOFING & SHEET METAL INC	10/22/2019	\$167.50
FAORO, GRACE	10/22/2019	\$84.50
GREAT LAKES MOTORCOACH INC	10/22/2019	\$1,245.00
HASKILL, JOSEPH	10/22/2019	\$110.40
HAYES, PATRICIA	10/22/2019	\$150.00
HEATHER OR ROBERT KELLEY	10/22/2019	\$37.25
HIRSHFIELD, LAURA JANINE	10/22/2019	\$5,308.37
HOLLAND BUS COMPANY	10/22/2019	\$367.56
HUDSONVILLE PUBLIC SCHOOLS	10/22/2019	\$150.00
HUNTINGTON NATIONAL BANK	10/22/2019	\$75.00
IAN KINDER LLC	10/22/2019	\$792.00
INCWEBS INC	10/22/2019	\$1,490.00
INTERIOR ENVIRONMENTS LLC	10/22/2019	\$410.84
JACKSON TRUCK SERVICE INC	10/22/2019	\$822.82
KOZLOWSKI, KIMBERLY	10/22/2019	\$145.65
KUHN, CINDY	10/22/2019	\$48.27
KYLES, AUTUMN	10/22/2019	\$1,730.78
LENGERICH, AINSLEY	10/22/2019	\$52.90

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LEVIN, NEAL	10/22/2019	\$770.00
LI, TIANJIE	10/22/2019	\$70.00
LONGEWAY, DANIEL	10/22/2019	\$100.00
MANDEL, KRISTINE	10/22/2019	\$288.77
MARTIN, ASHLEY	10/22/2019	\$15.00
MASSEY, KASSIA	10/22/2019	\$15.00
MCDONALD, STEVEN	10/22/2019	\$55.86
MICHIGAN SCHOOL VOCAL MUSIC AS	10/22/2019	\$245.00
MILOSEVICH, SOOK	10/22/2019	\$95.33
NEFF MOTIVATION INC	10/22/2019	\$746.86
NICHOLS PAPER & SUPPLY COMPANY	10/22/2019	\$4,630.72
NOVI EDUCATIONAL FOUNDATION (N	10/22/2019	\$4,040.00
NOVI HIGH SCHOOL ATHLETIC BOOS	10/22/2019	\$29,388.00
OAKLAND SCHOOLS	10/22/2019	\$1,047.25
PITSCO INC	10/22/2019	\$78.98
POORNA, PORANKI SRI	10/22/2019	\$571.00
REV ROBOTICS LLC	10/22/2019	\$244.68
RZEPKA, JIM	10/22/2019	\$189.00
SAFEWAY SHREDDING LLC	10/22/2019	\$60.00
SERVICAR OF MICHIGAN INC.	10/22/2019	\$22,235.00
SHEETS, RACHEL	10/22/2019	\$33.97
STEC, SHELBY	10/22/2019	\$1,200.00
SURE RIDE TRANSPORATION LLC	10/22/2019	\$300.00
TAYLOR, ROBERT	10/22/2019	\$137.50
TIMMER, THOMAS	10/22/2019	\$74.99
TREDROC TIRE SERVICES LLC	10/22/2019	\$855.00
UNIVERSITY OF MICHIGAN	10/22/2019	\$280.00
VESCO OIL CORPORATION	10/22/2019	\$112.25
VSC INC	10/22/2019	\$1,715.00
WALLED LAKE CONSOLIDATED SCHOO	10/22/2019	\$823.00
WELLOCK, TRISHA	10/22/2019	\$50.00
WHITTY, KATHERINE	10/22/2019	\$59.94
WOOD, JESSICA	10/22/2019	\$490.00
ADN ADMINISTRATORS INC	10/24/2019	\$3,961.80
APERTURE EDUCATION LLC	10/24/2019	\$4,400.00
AT&T	10/24/2019	\$639.92
CLARK, KIMBERLY	10/24/2019	\$48.81
D'AMBROSI, SARAH	10/24/2019	\$59.99
GLASS CITY FOOD SERVICE INC	10/24/2019	\$432.10
KYLES, AUTUMN	10/24/2019	\$425.79
MARDIGIAN, LAURA	10/24/2019	\$300.00
MCOSKER, PAUL	10/24/2019	\$4.47
MESSA (MICHIGAN EDUCATION SPEC	10/24/2019	\$624,598.30
PITNEY BOWES PURCHASE POWER	10/24/2019	\$3,000.00
PRINTNOLOGY INC	10/24/2019	\$40.00
SAMULSKI, BRIAN	10/24/2019	\$150.00
SEMSL-ALPINE VALLEY DIVISION	10/24/2019	\$550.00
SUBSCRIPTION SERVICES OF AMERI	10/24/2019	\$388.01

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THE ITALIAN AMERICAN BANQUET C	10/24/2019	\$1,604.00
VALENTINE, CYNTHIA	10/24/2019	\$332.22
WAGeworks INC	10/24/2019	\$788.64
CHAPTER 13 TRUSTEE	10/25/2019	\$161.50
MISDU	10/25/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	10/25/2019	\$167.29
PIONEER CREDIT RECOVERY INC.	10/25/2019	\$61.11
UNITED STATES TREASURY	10/25/2019	\$62.00
WELTMAN WEINBERG & REIS CO. LP	10/25/2019	\$6.96
ABC MANAGEMENT	10/30/2019	\$3,498.00
ABSOLUTELY BAFFLING MAGIC	10/30/2019	\$1,000.00
ALLEGRA MARKETING PRINT MAIL -	10/30/2019	\$169.36
ANDYMARK INC	10/30/2019	\$77.70
AT&T	10/30/2019	\$900.06
BAUMBICK, MIRANDA	10/30/2019	\$49.98
BLANKENSHIP, VALERIE	10/30/2019	\$59.28
CADENA, LYDIA	10/30/2019	\$48.02
CARTER, NICOLE	10/30/2019	\$239.89
CHARTWELLS DINING SERVICES	10/30/2019	\$337,753.31
CINGEL, MICHELE	10/30/2019	\$41.74
CORRIGAN OIL/CORRIGAN TOWING C	10/30/2019	\$404.45
COURTEMANCHE, DANIELLE	10/30/2019	\$125.00
DTE ENERGY	10/30/2019	\$19,893.10
DTE ENERGY	10/30/2019	\$9,095.89
ECA SCIENCE KIT SERVICES	10/30/2019	\$3,707.87
ENVIRO-CLEAN SERVICES INC	10/30/2019	\$9,098.81
EXECUTIVE ENERGY SERVICES LLC	10/30/2019	\$400.00
FENCHEL, KENNETH	10/30/2019	\$3,000.00
FENCHEL, LISA	10/30/2019	\$25.00
FLEETPRIDE INC	10/30/2019	\$674.76
GOLDEN, KATY	10/30/2019	\$125.00
GRANT, JANET OR TODD	10/30/2019	\$222.72
GREAT LAKES FURNITURE SUPPLY I	10/30/2019	\$5,683.30
HARDIK OR SUCHETHA PANDYA	10/30/2019	\$100.00
INTERIM HOME HEALTHCARE OF OAK	10/30/2019	\$4,193.75
KIM, ELYSSA	10/30/2019	\$100.00
LAWSON PRODUCTS INC	10/30/2019	\$275.21
MCKAIG, HEATHER	10/30/2019	\$194.91
MICHELS, KIMBERLY	10/30/2019	\$450.00
O'CONNOR, LOGAN	10/30/2019	\$29.99
OAKLAND SCHOOLS	10/30/2019	\$265,918.50
PAYNE, JODY	10/30/2019	\$44.68
PENNYCUFF, LAURA	10/30/2019	\$107.86
PLYMOUTH CANTON COMMUNITY SCHO	10/30/2019	\$120.00
PRESIDIO NETWORKED SOLUTIONS L	10/30/2019	\$8,238.00
PRINTNOLOGY INC	10/30/2019	\$40.00
PURVIS & FOSTER	10/30/2019	\$4,408.62
RELIABLE DELIVERY	10/30/2019	\$1,985.00

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ROCHESTER COMMUNITY SCHOOLS	10/30/2019	\$525.00
RUGG, ILONA	10/30/2019	\$50.94
SEPAC	10/30/2019	\$35.00
SHETTY, NIDHI	10/30/2019	\$70.60
TOLOFF, DAVID	10/30/2019	\$131.98
TW SHIRTS	10/30/2019	\$388.00
UNITY SCHOOL BUS PARTS INC	10/30/2019	\$244.24
WORDEN, AKIKO K.	10/30/2019	\$40.00
		<b>Issued:</b> \$2,211.30
		<b>Reversed:</b> \$16,599.17
		<b>Cancelled:</b> \$2,233,607.79
<b>AP Checks Processed:</b>	<b>344</b>	<b>AP Bank Total:</b> <b>\$2,252,418.26</b>
<b>Total Checks Processed:</b>	<b>344</b>	<b>Grand Total:</b> <b>\$2,252,418.26</b>