

**Novi Community SD**  
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from 11/1/2019 to 11/30/2020

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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
	12/31/2019	\$1,423,165.77
ABC MANAGEMENT	11/06/2019	\$3,498.00
ALBU, PEGGY	11/06/2019	\$75.00
AMCOMM TELECOMMUNICATIONS INC	11/06/2019	\$11,603.94
ANN ARBOR HURON HIGH SCHOOL	11/06/2019	\$150.00
AT&T	11/06/2019	\$1,261.62
BEDFORD, JULIE	11/06/2019	\$117.94
BHUVA, NAINI	11/06/2019	\$63.72
CARLINI, LAUREN	11/06/2019	\$52.26
CLASSROOM ANTICS	11/06/2019	\$1,050.00
CUMMINS BRIDGEWAY LLC	11/06/2019	\$2,035.33
DAVIDS GOLD MEDAL SPORTS	11/06/2019	\$483.65
DETROIT DOUGH LLC	11/06/2019	\$71.26
DIATIKAR, CHRISTINE	11/06/2019	\$238.01
DIGITAL AGE TECHNOLOGIES INC	11/06/2019	\$17,802.35
DILLON, MARY ANN	11/06/2019	\$336.00
DIRECT ENERGY BUSINESS INC	11/06/2019	\$55,781.50
DRAGOO, MICHAEL	11/06/2019	\$415.02
DTE ENERGY	11/06/2019	\$4,212.86
ENVIRO-CLEAN SERVICES INC	11/06/2019	\$151,928.30
FOUNDATIONS OF CREATIVE VISION	11/06/2019	\$1,539.00
FRIZZO, HELEN	11/06/2019	\$234.00
GABRYS, EDWARD KARL	11/06/2019	\$100.00
GAMI, RAMUL	11/06/2019	\$154.63
GIBBONS, JAMES M.	11/06/2019	\$100.00
GRACON PORTRAIT STUDIO	11/06/2019	\$80.00
HIRSHFIELD, LAURA JANINE	11/06/2019	\$400.71
HTWE, KHIN	11/06/2019	\$882.00
IAN KINDER LLC	11/06/2019	\$180.00
JEYABAL, VIJAYBABU	11/06/2019	\$152.22
JUMP START DJ'S	11/06/2019	\$300.00
LEISURE UNLIMITED LLC	11/06/2019	\$304.50
LICAVOLI, LYNN	11/06/2019	\$83.97
LIM-ARENA, DEBORAH	11/06/2019	\$974.05
LINKS OF NOVI	11/06/2019	\$1,860.00
LU, AIQIN	11/06/2019	\$1,651.99
M-2 AUTO PARTS INC	11/06/2019	\$78.98
MAD SCIENCE OF DETROIT	11/06/2019	\$3,885.00
MATHESON TRI-GAS INC	11/06/2019	\$949.85
MATHUR, PREREETA	11/06/2019	\$20.00
MATSON, MELISSA	11/06/2019	\$75.75
MCDERMOTT, JACOB	11/06/2019	\$418.31
MEADOWBROOK ART CENTER	11/06/2019	\$209.00
NICHOLS PAPER & SUPPLY COMPANY	11/06/2019	\$14,351.55
OAKLAND SCHOOLS	11/06/2019	\$200.00
PITSCO INC	11/06/2019	\$1,293.44
PKSA KARATE NOVI LLC	11/06/2019	\$711.00
PLANTE & MORAN CRESA LLC	11/06/2019	\$6,144.71

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RELIABLE DELIVERY	11/06/2019	\$2,386.25
SAVELA, SARAH	11/06/2019	\$311.67
STROMAN, ANNETTE	11/06/2019	\$296.26
SUBBARAMAN, JAYASREE	11/06/2019	\$628.58
SUCH A VOICE LLC	11/06/2019	\$130.00
TARA MICHENER INDUSTRIES LLC	11/06/2019	\$240.00
TEEPLE, DON	11/06/2019	\$278.50
THRUN LAW FIRM P.C.	11/06/2019	\$2,087.50
TMP ARCHITECTURE INC	11/06/2019	\$1,020.30
US GAMES (DIVISION OF BSN SPOR	11/06/2019	\$45.00
VALVONA, ANTHONY	11/06/2019	\$216.00
VELLUCCI, MARK ANDREW	11/06/2019	\$2,477.09
VSC INC	11/06/2019	\$1,775.52
WALCZAK, KRISTEN	11/06/2019	\$23.12
WATERFORD KETTERING HIGH SCHOO	11/06/2019	\$375.00
WEB BENEFITS DESIGN CORPORATIO	11/06/2019	\$3,631.95
WEST INTERACTIVE SERVICES CORP	11/06/2019	\$8,806.25
WONG, MICHAEL	11/06/2019	\$293.92
ZHUANG, WENHONG	11/06/2019	\$279.00
ADAMS OUTDOOR ADVERTISING LLP	11/07/2019	\$1,125.00
ASCENSION MICHIGAN AT WORK	11/07/2019	\$18.00
BENNETT, BREDA	11/07/2019	\$627.34
BIANCO MOTORCOACH CHARTER	11/07/2019	\$3,025.00
CARINO, LAURA	11/07/2019	\$628.00
COMCAST SPOTLIGHT	11/07/2019	\$2,909.00
DIGITAL SIGNUP	11/07/2019	\$1,155.40
DIROFF, MATTHEW	11/07/2019	\$179.99
ESKO ROOFING & SHEET METAL INC	11/07/2019	\$958.50
GREAT LAKES MOTORCOACH INC	11/07/2019	\$1,050.00
JOSTENS INC	11/07/2019	\$15.98
JUMP START DJ'S	11/07/2019	\$795.00
MANOJ, JAIJI	11/07/2019	\$175.00
MCMORRIS, ALSINA	11/07/2019	\$540.00
MICHIGAN DECA	11/07/2019	\$4,550.00
MICHIGAN EDUCATIONAL THEATRE A	11/07/2019	\$1,495.00
NOVI HIGH SCHOOL ATHLETIC BOOS	11/07/2019	\$8,520.00
O'CONNOR, GAIL	11/07/2019	\$143.92
PARADISE PARK	11/07/2019	\$6,493.50
PAULY'S CHOP SHOP LAWN CARE &	11/07/2019	\$1,000.00
PETTY CASH-ROBERT BAKER OR MAR	11/07/2019	\$380.00
PRINTNOLOGY INC	11/07/2019	\$160.00
PROTECTION ONE ALARM MONITORIN	11/07/2019	\$50.00
PUTTI, EMMA	11/07/2019	\$106.64
SOUTH LYON COMMUNITY SCHOOLS	11/07/2019	\$220.00
STATE OF MICHIGAN	11/07/2019	\$70.00
TICKETRACKER	11/07/2019	\$595.91
US FOODS INC	11/07/2019	\$356.48
WATERMARK APPAREL LLC	11/07/2019	\$6,078.00

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WELTE, YVONNE	11/07/2019	\$64.00
CHAPTER 13 TRUSTEE	11/08/2019	\$161.50
MEFSA	11/08/2019	\$127.35
MISDU	11/08/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	11/08/2019	\$216.21
PIONEER CREDIT RECOVERY INC.	11/08/2019	\$61.83
UNITED STATES TREASURY	11/08/2019	\$62.00
WELTMAN WEINBERG & REIS CO. LP	11/08/2019	\$27.69
ABDALLAH, JESSICA LYNN	11/14/2019	\$30.00
ANDYMARK INC	11/14/2019	\$255.10
ASCENSION MICHIGAN AT WORK	11/14/2019	\$124.00
AT&T	11/14/2019	\$2,831.21
AT&T MOBILITY	11/14/2019	\$3,324.25
BABA LANGUAGE SERVICES	11/14/2019	\$490.00
BARRICK, SUE	11/14/2019	\$69.50
BIRMINGHAM PUBLIC SCHOOLS	11/14/2019	\$6,593.25
BURNSIDE, HEATHER	11/14/2019	\$53.69
BYRON, ZACHARY	11/14/2019	\$136.63
CANALES-HERBERT, BETH	11/14/2019	\$75.64
CASTILE, CHERYL	11/14/2019	\$32.83
CHARTWELLS DINING SERVICES	11/14/2019	\$265,495.49
CHAUDHARY, PULKIT	11/14/2019	\$32.96
CINTAS CORPORATION #31	11/14/2019	\$526.14
CONSUMERS ENERGY	11/14/2019	\$7,775.90
CORRION, KRISTIN	11/14/2019	\$40.89
CROUSON, ERIN	11/14/2019	\$95.00
CUMMINGS, BRIEANNA	11/14/2019	\$96.21
CUMMINS BRIDGEWAY LLC	11/14/2019	\$407.56
DEAF COMMUNITY ADVOCACY NETWOR	11/14/2019	\$108.00
DIDIO, JAMES	11/14/2019	\$150.00
DIGITAL AGE TECHNOLOGIES INC	11/14/2019	\$2,447.00
DTE ENERGY	11/14/2019	\$74.89
DTE ENERGY	11/14/2019	\$155.23
DUTKIEWICZ, NANCY	11/14/2019	\$125.00
EASTERN MICHIGAN UNIVERSITY	11/14/2019	\$666.67
EDF ENERGY SERVICES LLC	11/14/2019	\$10,689.87
EIDEX LLC	11/14/2019	\$14,354.00
HAROLD'S FRAME SHOP INC	11/14/2019	\$148.50
HASKILL, JOSEPH	11/14/2019	\$115.83
HOLLAND BUS COMPANY	11/14/2019	\$1,518.34
HURON VALLEY SCHOOL DISTRICT	11/14/2019	\$105.00
HURWITZ, SHELLY	11/14/2019	\$94.91
INTERIM HOME HEALTHCARE OF OAK	11/14/2019	\$5,362.50
JACKSON TRUCK SERVICE INC	11/14/2019	\$182.80
JOHNSON, CHRISTIAN	11/14/2019	\$280.00
KATULSKI, CAROL	11/14/2019	\$534.10
KAWANISHI, TAKAO	11/14/2019	\$42.50
KERBRAT, JENNIFER	11/14/2019	\$43.07

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KLASSA, TRINA	11/14/2019	\$17.97
KUZMA, DIANE	11/14/2019	\$89.50
LITTLE CAESARS PIZZA KITS	11/14/2019	\$11,107.00
LIVONIA PUBLIC SCHOOLS	11/14/2019	\$200.00
M-2 AUTO PARTS INC	11/14/2019	\$99.39
MCDONALD, STEVEN	11/14/2019	\$121.45
METRO ATHLETIC OFFICIALS ASSOC	11/14/2019	\$400.00
MICHIGAN HIGH SCHOOL ATHLETIC	11/14/2019	\$2,443.80
MIOTECH SPORTS MEDICINE SUPPLI	11/14/2019	\$5,699.81
MKT DESIGNS LLC	11/14/2019	\$2,350.00
MOISEEFF, AUDREY	11/14/2019	\$15.00
NORTHVILLE HIGH SCHOOL	11/14/2019	\$120.00
PALL, RENEE	11/14/2019	\$104.47
PARENTI, NIKI	11/14/2019	\$72.78
PATEL, SHAILEE	11/14/2019	\$375.80
PAULK, HEATHER	11/14/2019	\$125.00
PEDIATRIC HEALTH CONSULTANTS I	11/14/2019	\$39,776.87
PHEIFFER, TODD ERIC	11/14/2019	\$245.89
PINCKNEY HIGH SCHOOL	11/14/2019	\$500.00
PLANTE & MORAN PLLC	11/14/2019	\$36,750.00
PLYMOUTH PT SPECIALISTS	11/14/2019	\$3,054.55
PRINTNOLOGY INC	11/14/2019	\$40.00
RAMANI, BALAJI	11/14/2019	\$78.34
REV ROBOTICS LLC	11/14/2019	\$199.39
RODRIGUEZ, KARA	11/14/2019	\$76.07
RZEPKA, JIM	11/14/2019	\$136.91
SCHOLASTIC BOOK FAIRS	11/14/2019	\$4,830.14
SMITH, JENNIFER	11/14/2019	\$125.00
STOTLER, DIANA	11/14/2019	\$117.36
SUPERIOR TEXT	11/14/2019	\$1,767.30
SURANYI, SHEILA	11/14/2019	\$266.97
THEOPHELIS, ANASTASIA	11/14/2019	\$258.37
TICKETRACKER	11/14/2019	\$946.02
UKROP, JACQUELINE	11/14/2019	\$62.22
ULTCH, LORI	11/14/2019	\$39.97
UNITY SCHOOL BUS PARTS INC	11/14/2019	\$316.50
VILLANUEVA, JENNIFER	11/14/2019	\$908.13
VOLLMER, RENE A	11/14/2019	\$151.86
WALCZAK, KRISTEN	11/14/2019	\$44.57
WILKINS, RENEE	11/14/2019	\$7.65
WINNING IMPRINTS AND CUSTOM TR	11/14/2019	\$997.38
WORRY FREE TRANSPORTATION INC	11/14/2019	\$525.00
WUNDERLICH, MAGGIE	11/14/2019	\$15.97
ZHANG, LI	11/14/2019	\$37.82
ACE PIANO INC	11/21/2019	\$540.00
ANN ARBOR HURON HIGH SCHOOL	11/21/2019	\$100.00
ARMSTRONG, ROBERT	11/21/2019	\$567.10
BALOG, MIKE	11/21/2019	\$399.00

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BANK OF UTAH - REFPAY TRUST AC	11/21/2019	\$25,000.00
BLUE LAKES CHARTERS & TOURS	11/21/2019	\$200.00
BUSCHER, JOSHUA NICHOLAS	11/21/2019	\$500.00
CARTER, NICOLE	11/21/2019	\$223.30
CENTURY RESOURCES	11/21/2019	\$8,308.80
CHAN, LAI MING	11/21/2019	\$25.98
COLLEGE BOARD	11/21/2019	\$400.00
DELEON, ALYSSA MARIE	11/21/2019	\$300.00
DINKELMANN, JEFFREY	11/21/2019	\$152.24
DORNSEIFER, JEFFREY E.	11/21/2019	\$150.00
GREBINSKI, KRISTEN	11/21/2019	\$800.00
H & S ENGINEERING INC.	11/21/2019	\$4,980.00
HADDAD, DANIEL	11/21/2019	\$550.00
HADDAD, MARK	11/21/2019	\$1,700.00
HIRSHFIELD, LAURA JANINE	11/21/2019	\$1,082.78
HOLLY HIGH SCHOOL	11/21/2019	\$135.00
HOPPENSTEDT, DARBY	11/21/2019	\$178.80
HOSA INC	11/21/2019	\$9,220.00
INTERNATIONAL BACCALAUREATE SC	11/21/2019	\$8,376.00
JOHNSON CONTROLS FIRE PROTECTI	11/21/2019	\$321.00
KARABEE-BETTS, DEBORAH E.	11/21/2019	\$90.00
KNEE, MIEKO	11/21/2019	\$38.30
KRISHNAMURTHY, VEENA	11/21/2019	\$9.97
KUHN, CINDY	11/21/2019	\$34.80
LAPORTE, LISA	11/21/2019	\$196.14
LI, JIANYING	11/21/2019	\$105.26
LORENZ, KATRINA	11/21/2019	\$91.12
MARRIOTT	11/21/2019	\$1,598.50
MCDUGALL, BARBARA	11/21/2019	\$187.57
MCMORRIS, ALSINA	11/21/2019	\$450.00
MICHIGAN COLOR GUARD CIRCUIT	11/21/2019	\$750.00
MICHIGAN HEALTH COUNCIL	11/21/2019	\$13,740.00
MICHIGAN HIGH SCHOOL ATHLETIC	11/21/2019	\$6,316.18
MUDIGAL, ANIL	11/21/2019	\$1,466.29
NOVI ICE ARENA	11/21/2019	\$6,395.00
OREFICE LTD	11/21/2019	\$797.80
PLYMOUTH PT SPECIALISTS	11/21/2019	\$3,054.55
RINGLE, ADVA	11/21/2019	\$161.45
SCHMID, PAUL	11/21/2019	\$24.87
STROMAN, ANNETTE	11/21/2019	\$1,420.16
TICKETRACKER	11/21/2019	\$100.00
TOBINS LAKE STUDIOS	11/21/2019	\$502.72
TOTAL PERFORMANCE TRAINING CEN	11/21/2019	\$1,680.00
TW SHIRTS	11/21/2019	\$622.00
VELLUCCI, MARK ANDREW	11/21/2019	\$617.93
VERMA, ASHISH	11/21/2019	\$731.51
WANG, YUPING	11/21/2019	\$188.00
WINTER GUARD INTERNATIONAL INC	11/21/2019	\$770.00

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WOLF, RACHAEL	11/21/2019	\$29.12
ADN ADMINISTRATORS INC	11/22/2019	\$3,834.00
AEO LEADERSHIP LLC	11/22/2019	\$960.00
BEDFORD, JULIE	11/22/2019	\$120.00
CONDON, LESLIE	11/22/2019	\$319.90
CONNER, AKEMI	11/22/2019	\$175.00
CUMMINGS, DENISE	11/22/2019	\$2,209.85
DATA MANAGEMENT INC.	11/22/2019	\$3,037.50
FLEETPRIDE INC	11/22/2019	\$673.72
HADLEY'S TOWING LLC	11/22/2019	\$875.00
HTWE, KHIN	11/22/2019	\$440.00
LUSK & ALBERTSON P.L.C.	11/22/2019	\$4,650.00
MATHESON TRI-GAS INC	11/22/2019	\$163.07
MESSA (MICHIGAN EDUCATION SPEC	11/22/2019	\$604,074.45
MICHIGAN PETROLEUM TECHNOLOGIE	11/22/2019	\$361.22
MINNICK, JILL	11/22/2019	\$182.05
MUNGARA, KIRAN	11/22/2019	\$94.00
NORTHERN FENCE COMPANY	11/22/2019	\$8,250.00
NOVI CHAMBER OF COMMERCE	11/22/2019	\$720.00
PITSCO INC	11/22/2019	\$109.89
SANGITA, DURGA	11/22/2019	\$75.00
STEWART, BRANDON	11/22/2019	\$30.56
TAHIR, AMAN	11/22/2019	\$60.22
TOFILSKI, WILLIAM RAYMOND	11/22/2019	\$1,565.00
TOTAL PERFORMANCE TRAINING CEN	11/22/2019	\$3,054.00
TUR, HARMAN	11/22/2019	\$55.93
CHAPTER 13 TRUSTEE	11/25/2019	\$161.50
MISDU	11/25/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	11/25/2019	\$159.03
PIONEER CREDIT RECOVERY INC.	11/25/2019	\$61.83
U.S. DEPARTMENT OF EDUCATION	11/25/2019	\$226.52
UNITED STATES TREASURY	11/25/2019	\$82.47
UNITED STATES TREASURY	11/25/2019	\$62.00
A PARTS WAREHOUSE	11/26/2019	\$479.60
ABRAKADOODLE OF OAKLAND COUNTY	11/26/2019	\$702.00
AETNA BEHAVIORAL HEALTH LLC	11/26/2019	\$1,852.69
BROOKES BUNCH	11/26/2019	\$68.00
CAMPBELL, DEVON	11/26/2019	\$300.00
CBTS	11/26/2019	\$979.08
CHIRDON, FUMIKO I.	11/26/2019	\$10.00
CINTAS CORPORATION #31	11/26/2019	\$403.53
CUMMINS BRIDGEWAY LLC	11/26/2019	\$339.64
DEXTER SPEECH ACTIVITIES	11/26/2019	\$42.00
DUDA, SUSAN	11/26/2019	\$522.50
EXECUTIVE ENERGY SERVICES LLC	11/26/2019	\$400.00
GALE: A CENGAGE LEARNING CO	11/26/2019	\$4,917.81
GEMS ENRICHMENT PROGRAM LLC	11/26/2019	\$1,404.00
HAAPALA, MEGAN	11/26/2019	\$202.49

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HOLLAND BUS COMPANY	11/26/2019	\$1,831.84
JACKSON TRUCK SERVICE INC	11/26/2019	\$179.14
KULMAN, CHARLOTTE	11/26/2019	\$133.69
M-2 AUTO PARTS INC	11/26/2019	\$270.79
MARSHALL MUSIC	11/26/2019	\$1,202.50
MCKAIG, HEATHER	11/26/2019	\$1,014.80
MCMORRIS, ALSINA	11/26/2019	\$315.00
MICHELS, KIMBERLY	11/26/2019	\$450.00
MICHIGAN SCHOOL VOCAL MUSIC AS	11/26/2019	\$300.00
MORAN, KACY	11/26/2019	\$208.95
MOSS, DARCI	11/26/2019	\$596.34
NICHOLS PAPER & SUPPLY COMPANY	11/26/2019	\$8,913.97
NOVI DEERFIELD PTO	11/26/2019	\$15,498.17
PRESIDIO NETWORKED SOLUTIONS L	11/26/2019	\$16,864.00
PRINTNOLOGY INC	11/26/2019	\$50.00
REGOLI, D. MAI THI	11/26/2019	\$1,047.66
REMIND101 INC.	11/26/2019	\$7,200.00
RYAN, NICHOLAS	11/26/2019	\$168.78
SAFEWAY SHREDDING LLC	11/26/2019	\$60.00
SERVICAR OF MICHIGAN INC.	11/26/2019	\$23,386.00
THALLAPALLY, SRUTHIMA	11/26/2019	\$35.00
THE BEST DEALS FOR YOU LLC	11/26/2019	\$900.00
TMP ARCHITECTURE INC	11/26/2019	\$6,283.75
TUMBLE BUNNIES GYMNASTICS INC	11/26/2019	\$1,202.00
ULTCH, LORI	11/26/2019	\$40.47
UNITY SCHOOL BUS PARTS INC	11/26/2019	\$93.64
WAGWORKS INC	11/26/2019	\$788.64
WILLIAMS, JEFF	11/26/2019	\$85.75
WONG, MICHAEL	11/26/2019	\$129.43
ABDALLAH, JESSICA LYNN	12/05/2019	\$32.25
ADAMS OUTDOOR ADVERTISING LLP	12/05/2019	\$1,125.00
ADVANCED LIGHTING & SOUND INC	12/05/2019	\$2,929.00
AKCASU, AUDREY	12/05/2019	\$29.96
ALL FOR KIDZ INC DBA THE NED S	12/05/2019	\$949.00
ANGUS, STEVE	12/05/2019	\$2,586.00
ASH, CATHERINE J.	12/05/2019	\$15.08
AT&T	12/05/2019	\$639.92
BROOKES BUNCH	12/05/2019	\$3,118.50
BYRNE, GRACE	12/05/2019	\$59.90
CARINO, LAURA	12/05/2019	\$101.94
CBTS	12/05/2019	\$228.75
CIOLLI, LISA	12/05/2019	\$315.00
CLASSROOM ANTICS	12/05/2019	\$1,425.00
CONTRACT PAPER GROUP INC	12/05/2019	\$1,042.00
CORRION, KRISTIN	12/05/2019	\$104.28
COSMAN, DAVID	12/05/2019	\$179.13
CRONKHITE, STEVEN JAMES	12/05/2019	\$30.00
DAME, JACOB	12/05/2019	\$18.33

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DEAF COMMUNITY ADVOCACY NETWORK	12/05/2019	\$96.00
DISALVATORE, ENZO	12/05/2019	\$74.00
DRAGOO, MICHAEL	12/05/2019	\$146.96
DSP CONSTRUCTORS	12/05/2019	\$4,390.00
DTE ENERGY	12/05/2019	\$18,652.77
ENVIRO-CLEAN SERVICES INC	12/05/2019	\$159,559.56
FENCHEL, LISA	12/05/2019	\$70.41
FLASH GLASS	12/05/2019	\$95.00
FORSTER, JODI	12/05/2019	\$216.00
GARG, PANKAJ	12/05/2019	\$75.00
GAUR, DEEPA	12/05/2019	\$10.75
GEMS ENRICHMENT PROGRAM LLC	12/05/2019	\$766.08
GORDON, BRIAN	12/05/2019	\$1,030.66
GRANT, JANET OR TODD	12/05/2019	\$185.60
GREAT LAKES FURNITURE SUPPLY I	12/05/2019	\$6,737.65
GRISA, KATHLEEN	12/05/2019	\$24.22
GUIDO'S PREMIUM PIZZA IN NOVI	12/05/2019	\$900.50
HARBOLA, MEERA	12/05/2019	\$48.96
HASKILL, JOSEPH	12/05/2019	\$90.71
HOLLAND BUS COMPANY	12/05/2019	\$393,536.00
HORN, JANTIA	12/05/2019	\$90.00
JONES, LAURIE	12/05/2019	\$147.00
JOSTENS INC	12/05/2019	\$48,000.00
KINOSHITA, YOSHIAKI	12/05/2019	\$175.00
LAPORTE, LISA	12/05/2019	\$82.93
LAPSLEY, RENE A	12/05/2019	\$175.00
LUCAS, ALIA	12/05/2019	\$12.00
MAHALINGAM, SIRAM	12/05/2019	\$253.64
MANDEL, KRISTINE	12/05/2019	\$37.96
MASON, DONALD J.	12/05/2019	\$1,562.00
MATHESON TRI-GAS INC	12/05/2019	\$1,838.60
MATTHEWS, STEVEN	12/05/2019	\$657.60
MCDERMOTT, JACOB	12/05/2019	\$132.54
MCDONALD, CARRI	12/05/2019	\$231.70
MICHALSKI, TOM	12/05/2019	\$65.87
MICHIGAN SCHOOL BUSINESS OFFIC	12/05/2019	\$250.00
MOISEEFF, AUDREY	12/05/2019	\$105.67
MUDIGAL, ANIL	12/05/2019	\$1,557.32
NICHOLS PAPER & SUPPLY COMPANY	12/05/2019	\$1,546.81
NXKEM PRODUCTS LLC	12/05/2019	\$278.14
OAKLAND COUNTY HEALTH DIVISION	12/05/2019	\$86.00
OESTERLING, LENA	12/05/2019	\$30.00
ONYX WELLNESS LLC	12/05/2019	\$224.00
PRESIDIO NETWORKED SOLUTIONS L	12/05/2019	\$465.00
PRINTNOLOGY INC	12/05/2019	\$197.95
RAUHORN ELECTRIC INC.	12/05/2019	\$109,742.00
ROH, INKYUNG	12/05/2019	\$150.00
SCHOLASTIC BOOK FAIRS	12/05/2019	\$3,584.54



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SCHOOLPICTURES.COM	12/05/2019	\$21,961.26
SEG WORKERS COMPENSATION FUND	12/05/2019	\$21,194.00
STATE OF MICHIGAN	12/05/2019	\$245.96
TRINKA, AMANDA	12/05/2019	\$72.00
US FOODS INC	12/05/2019	\$356.48
VENDTEK WHOLESALE EQUIPMENT IN	12/05/2019	\$208.00
VSC INC	12/05/2019	\$4,251.00
WHEAT, MEAGHAN	12/05/2019	\$1,856.94
WHITAKER, PHYLLIS	12/05/2019	\$31.50
MEFSA	12/10/2019	\$127.35
MISDU	12/10/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	12/10/2019	\$135.47
PIONEER CREDIT RECOVERY INC.	12/10/2019	\$43.66
U.S. DEPARTMENT OF EDUCATION	12/10/2019	\$226.52
UNITED STATES TREASURY	12/10/2019	\$62.00
AETNA BEHAVIORAL HEALTH LLC	12/11/2019	\$1,844.73
AKKARAJU, RAVINDEN	12/11/2019	\$204.30
ALSPAUGH, ANDREA	12/11/2019	\$88.60
ANDERSON, RACHEL	12/11/2019	\$54.24
BAKER'S OF MILFORD	12/11/2019	\$937.27
BANKSUPPLIES INC	12/11/2019	\$75.57
BELSKY, BRITTANY	12/11/2019	\$125.00
BHUVA, NAINI	12/11/2019	\$117.66
BIG FROG CUSTOM T-SHIRT & MORE	12/11/2019	\$1,324.00
CHARTWELLS DINING SERVICES	12/11/2019	\$170,960.79
CHEN, RONG	12/11/2019	\$310.53
CINTAS CORPORATION #31	12/11/2019	\$134.51
CUMMINS BRIDGEWAY LLC	12/11/2019	\$2,684.11
DATA MANAGEMENT INC.	12/11/2019	\$900.00
DELTA COM INC	12/11/2019	\$400.75
DETROIT METRO SKATE COUNCIL	12/11/2019	\$670.00
ECA SCIENCE KIT SERVICES	12/11/2019	\$1,727.29
EDF ENERGY SERVICES LLC	12/11/2019	\$21,054.13
FOUTS, CHARLES D.	12/11/2019	\$827.50
GAUR, DEEPA	12/11/2019	\$115.47
HAROLD'S FRAME SHOP INC	12/11/2019	\$1,120.26
HIRSHFIELD, LAURA JANINE	12/11/2019	\$173.03
IHNAT, JASON	12/11/2019	\$340.16
INTERIM HOME HEALTHCARE OF OAK	12/11/2019	\$17,132.50
JOHN'S SANITATION INC	12/11/2019	\$105.00
KNEE, MIEKO	12/11/2019	\$429.32
KNOT, ASHWINI	12/11/2019	\$218.89
KRISHNAMURTHY, VEENA	12/11/2019	\$51.92
LI, JIANYING	12/11/2019	\$211.45
LICAVOLI, LYNN	12/11/2019	\$480.19
LOWERY, TAMMIE	12/11/2019	\$36.00
LOYD, RONALD T.	12/11/2019	\$500.00
LUSK & ALBERTSON P.L.C.	12/11/2019	\$1,609.00

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MARAKADA, PURUSHOTHAMA	12/11/2019	\$280.75
MASSENGILL, JESSICA	12/11/2019	\$125.00
MATHUR, PREREETA	12/11/2019	\$321.81
MERIDIAN WINDS	12/11/2019	\$100.00
MICHIGAN INTERSCHOLASTIC FOREN	12/11/2019	\$75.00
NAGARAJ, THEJASWI URS	12/11/2019	\$363.00
NALAMATI, SHILPA	12/11/2019	\$15.75
NUSSBAUM, TRACIE	12/11/2019	\$31.00
OAKLAND SCHOOLS	12/11/2019	\$103,314.10
PENNYCUFF, LAURA	12/11/2019	\$38.97
PREMIER RELOCATIONS LLC	12/11/2019	\$5,260.50
REBEL ATHLETIC INC.	12/11/2019	\$348.00
REDDY, MADHAVI	12/11/2019	\$202.25
REGOLI, D. MAI THI	12/11/2019	\$616.35
RELIABLE DELIVERY	12/11/2019	\$1,660.00
SEGERSTROM, SUSAN	12/11/2019	\$121.34
SORENSEN, MARY	12/11/2019	\$199.43
STEEH, ROBERT J.	12/11/2019	\$480.24
STITCH & SCRIBE INC.	12/11/2019	\$161.00
STRENGTHIO FITNESS LLC	12/11/2019	\$407.74
TOTAL PERFORMANCE TRAINING CEN	12/11/2019	\$1,018.00
UNITY SCHOOL BUS PARTS INC	12/11/2019	\$240.92
VERMA, ASHISH	12/11/2019	\$346.18
VESCO OIL CORPORATION	12/11/2019	\$240.00
VSC INC	12/11/2019	\$2,912.99
WEB BENEFITS DESIGN CORPORATIO	12/11/2019	\$3,626.40
WEIGEL-HUBLER, NICHOLAS	12/11/2019	\$142.18
WHEELER, DEANNA	12/11/2019	\$158.87
WHYTE, NORA	12/11/2019	\$595.60
WONG, MICHAEL	12/11/2019	\$103.73
WORLDS OF MUSIC	12/11/2019	\$700.00
WUNDERLICH, MAGGIE	12/11/2019	\$96.78
ABEL, MARCI	12/12/2019	\$89.96
ALLIED INC	12/12/2019	\$2,104.56
ANDREWS, VANESSA	12/12/2019	\$100.57
CENTURY RESOURCES	12/12/2019	\$12,023.30
CINTAS CORPORATION #31	12/12/2019	\$473.16
CITY OF NOVI WATER & SEWER DEP	12/12/2019	\$5,396.64
CONSUMERS ENERGY	12/12/2019	\$11,250.88
CZAPSKI, MARK	12/12/2019	\$175.00
DAVIDS GOLD MEDAL SPORTS	12/12/2019	\$511.00
DECA IMAGES	12/12/2019	\$90.62
DIGITAL SIGNUP	12/12/2019	\$982.20
DIRECT ENERGY BUSINESS INC	12/12/2019	\$51,224.14
DTE ENERGY	12/12/2019	\$63.34
FITZGERALD HIGH SCHOOL	12/12/2019	\$250.00
FOUTS, CHARLES D.	12/12/2019	\$125.00
GLASS CITY FOOD SERVICE INC	12/12/2019	\$296.80

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GREAT LAKES FURNITURE SUPPLY I	12/12/2019	\$3,089.40
HICKEY, SAMANTHA	12/12/2019	\$300.00
HOBART SERVICE	12/12/2019	\$1,023.73
HOWELL HIGH SCHOOL	12/12/2019	\$250.00
HP INC	12/12/2019	\$3,831.12
JODOIN, DEBRA	12/12/2019	\$2,705.62
JOHNSON, CHRISTIAN	12/12/2019	\$155.00
KANAPARATHI, ANUPRIYA	12/12/2019	\$75.00
KONA ICE MICHIGAN	12/12/2019	\$125.00
MATHESON TRI-GAS INC	12/12/2019	\$157.90
MAYORAS, YUN	12/12/2019	\$415.02
MID-AMERICAN POMPON INC	12/12/2019	\$1,624.00
NARDUCCI, KATHLEEN	12/12/2019	\$43.03
NEMA, NANDKISHOR	12/12/2019	\$364.45
NOVI ICE ARENA	12/12/2019	\$6,230.00
NOVI MIDDLE SCHOOL PTO	12/12/2019	\$27,594.00
OAKLAND SCHOOLS	12/12/2019	\$16,491.81
OTAKA, KEIKO	12/12/2019	\$40.00
OXFORD H.S.	12/12/2019	\$100.00
PITNEY BOWES GLOBAL FINANCIAL	12/12/2019	\$720.09
PRAHLAD, SAMPATH	12/12/2019	\$61.50
ROH, INKYUNG	12/12/2019	\$10.00
RONNING, ADAM	12/12/2019	\$350.00
ROYAL OAK HIGH SCHOOL	12/12/2019	\$350.00
SALINE AREA SCHOOLS	12/12/2019	\$400.00
SCHOLASTIC BOOK FAIRS	12/12/2019	\$7,722.17
SCHOOLPICTURES.COM	12/12/2019	\$13,297.76
STATE OF MICHIGAN	12/12/2019	\$150.00
SUPERHERO TRAINING ACADEMY	12/12/2019	\$3,000.00
TANNIS, LYNETTE N.	12/12/2019	\$3,750.00
TEAM SPORTS INC	12/12/2019	\$512.00
TW SHIRTS	12/12/2019	\$440.00
WATSON, MEGAN	12/12/2019	\$175.00
WAYNE MEMORIAL HIGH SCHOOL	12/12/2019	\$160.00
WONG, JEANNE	12/12/2019	\$75.00
WORDEN, AKIKO K.	12/12/2019	\$78.40
A PARTS WAREHOUSE	12/19/2019	\$836.68
ABC MANAGEMENT	12/19/2019	\$12,372.00
ACME PROMOTIONAL & APPAREL LLC	12/19/2019	\$182.11
ADAMS OUTDOOR ADVERTISING LLP	12/19/2019	\$1,125.00
ADN ADMINISTRATORS INC	12/19/2019	\$3,805.60
ADRENALINE FUNDRAISING	12/19/2019	\$3,971.00
AEO LEADERSHIP LLC	12/19/2019	\$320.00
ALTA EQUIPMENT COMPANY	12/19/2019	\$589.13
ANDYMARK INC	12/19/2019	\$205.34
ANGUS, STEVE	12/19/2019	\$223.63
ARO, CHARLES	12/19/2019	\$322.28
ARTISTIC ATTITUDES LLC	12/19/2019	\$50.00

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ASCENSION MICHIGAN AT WORK	12/19/2019	\$127.00
AT&T	12/19/2019	\$2,831.21
AT&T	12/19/2019	\$639.92
AT&T MOBILITY	12/19/2019	\$1,213.84
BEYER, TODD	12/19/2019	\$474.50
BIANCO MOTORCOACH CHARTER	12/19/2019	\$4,635.00
BIG FROG CUSTOM T-SHIRT & MORE	12/19/2019	\$400.00
BISHOP, NOLA	12/19/2019	\$109.95
BOLISSETTY, RAMANA	12/19/2019	\$159.26
BRAND IT	12/19/2019	\$457.40
CANTON HIGH SCHOOL	12/19/2019	\$200.00
CHEN, CLARA	12/19/2019	\$45.00
CHOPRA, LESA	12/19/2019	\$200.00
CINTAS CORPORATION #31	12/19/2019	\$403.53
CLARK, MARGARET	12/19/2019	\$71.97
CONSTANTINE, KATHERINE	12/19/2019	\$75.06
COOPER, ALEC	12/19/2019	\$162.00
CORRIGAN OIL/CORRIGAN TOWING C	12/19/2019	\$389.45
CRONKHITE, STEVEN JAMES	12/19/2019	\$175.00
CUMMINGS, BRIEANNA	12/19/2019	\$594.83
CUMMINGS, DENISE	12/19/2019	\$254.40
CUMMINS BRIDGEWAY LLC	12/19/2019	\$187.67
DAMON, ERIN	12/19/2019	\$47.75
DASCHKE, MALLORY	12/19/2019	\$90.00
DAVIDS GOLD MEDAL SPORTS	12/19/2019	\$63.00
DEAF COMMUNITY ADVOCACY NETWORK	12/19/2019	\$100.00
DEL ARBOUR LLC	12/19/2019	\$1,019.15
DELTACOM INC	12/19/2019	\$1,144.00
DEVANABOINA, CHINNI	12/19/2019	\$117.00
DIGITAL AGE TECHNOLOGIES INC	12/19/2019	\$9,170.00
DOUGLAS, LINDA	12/19/2019	\$443.24
ECA SCIENCE KIT SERVICES	12/19/2019	\$16,356.14
EDDIE EDGAR AND DEVONAIRE ICE	12/19/2019	\$250.00
EVER KOLD REFRIGERATION	12/19/2019	\$508.00
FAMBRO MANAGEMENT LLC	12/19/2019	\$8,475.00
FENCHEL, LISA	12/19/2019	\$26.32
FINALFORMS	12/19/2019	\$2,564.00
FLEETPRIDE INC	12/19/2019	\$1,220.68
FORD, CHRISTOPHER F.	12/19/2019	\$50.00
FOUNDATIONS OF CREATIVE VISION	12/19/2019	\$627.00
GALLAGHER BENEFIT SERVICES INC	12/19/2019	\$30,343.75
GFL ENVIRONMENTAL USA INC.	12/19/2019	\$19.80
GREAT LAKES FURNITURE SUPPLY I	12/19/2019	\$315.00
HIRSHFIELD, LAURA JANINE	12/19/2019	\$552.72
HOFBAUER, REBECCA	12/19/2019	\$125.00
HOWELL HIGH SCHOOL	12/19/2019	\$100.00
HSIEH, STEPHANIE	12/19/2019	\$151.09
HTWE, KHIN	12/19/2019	\$700.00

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HUANG, CHRIS	12/19/2019	\$1,105.71
HUTH, SILVIA	12/19/2019	\$175.00
IMPACT OUTFITTERS LLC	12/19/2019	\$378.00
INTEGRITY TESTING & SAFETY ADM	12/19/2019	\$305.00
INTERIM HOME HEALTHCARE OF OAK	12/19/2019	\$1,512.50
JAYAKUMAR, SARATH	12/19/2019	\$475.50
KAIDEN, KO	12/19/2019	\$75.00
KENSINGTON COURT AND HOLIDAY I	12/19/2019	\$1,946.70
KERBRAT, JENNIFER	12/19/2019	\$74.61
KINZER, GARY	12/19/2019	\$425.19
KNIAZ, SHARON	12/19/2019	\$96.00
KOBROSSY, TERRY	12/19/2019	\$225.00
KYLES, AUTUMN	12/19/2019	\$707.93
LAPORTE, LISA	12/19/2019	\$277.00
LAWSON PRODUCTS INC	12/19/2019	\$224.64
LEISURE UNLIMITED LLC	12/19/2019	\$478.50
LIFE INSURANCE COMPANY OF NORT	12/19/2019	\$40,283.85
MARSHALL MUSIC	12/19/2019	\$1,774.00
MAYNARD, JENNA	12/19/2019	\$14.00
MCGOWAN SPORT SHOP	12/19/2019	\$2,492.00
MCMASTER-CARR SUPPLY COMPANY	12/19/2019	\$101.64
MCMORRIS, ALSINA	12/19/2019	\$405.00
MENA, WILLIAM J.	12/19/2019	\$186.84
MESSA (MICHIGAN EDUCATION SPEC	12/19/2019	\$594,256.60
MICHIGAN ALTERNATIVE ATHLETIC	12/19/2019	\$50.00
MICHIGAN COLOR GUARD CIRCUIT	12/19/2019	\$2,475.00
MICHIGAN HIGH SCHOOL ATHLETIC	12/19/2019	\$12,789.48
MICHIGAN HIGH SCHOOL SNOWBOARD	12/19/2019	\$300.00
MICHIGAN INTERSCHOLASTIC HOCKE	12/19/2019	\$600.00
MICHIGAN PUBLIC HIGH SCHOOL HO	12/19/2019	\$600.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/19/2019	\$540.00
MID-AMERICAN POMPON INC	12/19/2019	\$728.00
MOORE, KEITH	12/19/2019	\$251.88
NAGAYA, ASAMI	12/19/2019	\$61.00
NOVI HIGH SCHOOL BAND BOOSTERS	12/19/2019	\$520.00
NOVI HIGH SCHOOL ORCHESTRA BOO	12/19/2019	\$670.00
NOVI PARKS & RECREATION	12/19/2019	\$125.00
OAKLAND COUNTY COMMUNITY & ADU	12/19/2019	\$65.00
ONDER, BEVERLY	12/19/2019	\$73.08
ORR, HEYDIE	12/19/2019	\$36.91
PARASHETTI, MAHANTESH	12/19/2019	\$136.68
PAYNE, JODY	12/19/2019	\$19.48
PEDIATRIC HEALTH CONSULTANTS I	12/19/2019	\$47,975.96
PETTY CASH-ANN HANSEN (PS)	12/19/2019	\$100.95
PITNEY BOWES PURCHASE POWER	12/19/2019	\$3,000.00
PITSCO INC	12/19/2019	\$435.00
PLYMOUTH AC LLC	12/19/2019	\$1,666.50
PLYMOUTH PT SPECIALISTS	12/19/2019	\$3,054.55

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POHLONSKI, EMILY	12/19/2019	\$168.00
PRUCHNIK, JOSEPH	12/19/2019	\$67.62
REBEL ATHLETIC INC.	12/19/2019	\$4,965.01
REGOLI, D. MAI THI	12/19/2019	\$940.74
RUGG, ILONA	12/19/2019	\$21.03
RUTKOWSKI, MELANIE	12/19/2019	\$45.01
SAFEWAY SHREDDING LLC	12/19/2019	\$60.00
SAXTON, ROBERT	12/19/2019	\$26.97
SCS IMAGE GROUP	12/19/2019	\$748.76
SERVICAR OF MICHIGAN INC.	12/19/2019	\$17,970.00
SEW SUCCESSFUL INC.	12/19/2019	\$515.00
SMITH, JOEL	12/19/2019	\$175.00
STORR, ZEHLIN A.	12/19/2019	\$500.00
SUN, TZELI J.	12/19/2019	\$115.00
TEAM SPORTS INC	12/19/2019	\$2,296.00
THRUN LAW FIRM P.C.	12/19/2019	\$4,539.00
TOFILSKI, WILLIAM RAYMOND	12/19/2019	\$4,895.00
TREDROC TIRE SERVICES LLC	12/19/2019	\$2,165.88
TUMBLE BUNNIES GYMNASTICS INC	12/19/2019	\$975.00
TURCHI, MARY	12/19/2019	\$31.95
TW SHIRTS	12/19/2019	\$1,154.00
UNITY SCHOOL BUS PARTS INC	12/19/2019	\$221.30
VALENTINE, CYNTHIA	12/19/2019	\$179.80
VALVONA, ANTHONY	12/19/2019	\$144.00
VARSITY SPIRIT FASHIONS	12/19/2019	\$562.10
VELLUCCI, MARK ANDREW	12/19/2019	\$255.38
WARRA, MARY	12/19/2019	\$466.85
WATERFORD KETTERING HIGH SCHOO	12/19/2019	\$375.00
WORRY FREE TRANSPORTATION INC	12/19/2019	\$1,275.00
WUNDERLICH, MAGGIE	12/19/2019	\$65.47
MICHAEL R STILLMAN (P42765)	12/24/2019	\$222.73
MISDU	12/24/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	12/24/2019	\$175.46
PIONEER CREDIT RECOVERY INC.	12/24/2019	\$47.15
U.S. DEPARTMENT OF EDUCATION	12/24/2019	\$226.52
UNITED STATES TREASURY	12/24/2019	\$103.50
BROOKES BUNCH	12/27/2019	\$272.00
EVER KOLD REFRIGERATION	12/27/2019	\$448.00
GREAT LAKES POWER & LIGHTING I	12/27/2019	\$756.29
LIM-ARENA, DEBORAH	12/27/2019	\$588.50
MCMORRIS, ALSINA	12/27/2019	\$225.00
MICHIGAN PETROLEUM TECHNOLOGIE	12/27/2019	\$294.96
NICHOLS PAPER & SUPPLY COMPANY	12/27/2019	\$5,276.44
NORTHEY, LISA	12/27/2019	\$280.00
PRESIDIO NETWORKED SOLUTIONS L	12/27/2019	\$2,439.50
SME	12/27/2019	\$10,491.05
TMP ARCHITECTURE INC	12/27/2019	\$1,399.93
WAGeworks INC	12/27/2019	\$788.64

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WALKER, KATIE	12/27/2019	\$25.00	
WILKINSON, KAREN	12/27/2019	\$42.87	
WILLIS, NANCY	12/27/2019	\$73.08	
		<b>Issued:</b>	\$189,546.55
		<b>Cancelled:</b>	\$5,147,843.14
<b>AP Checks Processed:</b>	<b>675</b>	<b>AP Bank Total:</b>	<b>\$5,337,389.69</b>
<b>Total Checks Processed:</b>	<b>675</b>	<b>Grand Total:</b>	<b>\$5,337,389.69</b>

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<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$1,926,244.27
110	General Fund	IS	Issued	\$53,903.69
120	Special Ed	CX	Cancelled	\$157,043.05
120	Special Ed	IS	Issued	\$18,348.56
130	Community Ed	CX	Cancelled	\$3,134.85
130	Community Ed	IS	Issued	\$42.37
140	Athletics	CX	Cancelled	\$53,535.94
140	Athletics	IS	Issued	\$15,961.61
150	State Grants	CX	Cancelled	\$6,569.00
150	State Grants	IS	Issued	\$50.58
160	Federal Grants	CX	Cancelled	\$299.91
160	Federal Grants	IS	Issued	\$30.83
170	Academics	CX	Cancelled	\$69,932.64
170	Academics	IS	Issued	\$377.00
230	Recreation Fund	CX	Cancelled	\$166,659.97
230	Recreation Fund	IS	Issued	\$2,616.50
250	Food Service Fund	CX	Cancelled	\$429,759.81
250	Food Service Fund	IS	Issued	\$1,017.00
290	Student/School Activity Fund	CX	Cancelled	\$277,400.23
290	Student/School Activity Fund	IS	Issued	\$83,288.98
410	Building & Site/Sinking Fund	CX	Cancelled	\$11,313.06
440	2017 Capital Projects Fund	CX	Cancelled	\$607,286.47
440	2017 Capital Projects Fund	IS	Issued	\$10,313.93
450	2020 Capital Projects Fund	IS	Issued	\$3,595.50
610	Student Activity	CX	Cancelled	\$15,498.17
			<b>Total:</b>	<b>3,914,223.92</b>