

**Novi Community SD**  
**Check Register Web Version**  
from 4/1/2019 to 4/30/2019

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ABRAHAM, JACQUELINE	04/03/2019	\$194.28
ADER, KATHLEEN	04/03/2019	\$713.20
ASH, CATHERINE J.	04/03/2019	\$219.24
AT&T	04/03/2019	\$1,212.40
AVENTRIC TECHNOLOGIES LLC	04/03/2019	\$10,580.00
BARANEK, LORI	04/03/2019	\$25.98
CHANEY, CAROLYN	04/03/2019	\$150.00
CIOLLI, LISA	04/03/2019	\$220.50
CORONA, MARCELLA	04/03/2019	\$377.00
COURTYARD BY MARRIOTT-GRAND RA	04/03/2019	\$320.46
DEAF COMMUNITY ADVOCACY NETWORK	04/03/2019	\$405.00
DEIGHTON, ANDREA	04/03/2019	\$141.15
DILLON, MARY ANN	04/03/2019	\$234.00
DINKELMANN, JEFFREY	04/03/2019	\$82.05
DIRECT ENERGY BUSINESS INC	04/03/2019	\$35,686.49
DUDA, SUSAN	04/03/2019	\$380.00
ENVIRO-CLEAN SERVICES INC	04/03/2019	\$139,726.56
EXECUTIVE ENERGY SERVICES LLC	04/03/2019	\$400.00
FORD, STEFANIE	04/03/2019	\$150.00
FRIZZO, HELEN	04/03/2019	\$234.00
GERALT, KAYLA	04/03/2019	\$150.00
GRDEN, REBECCA	04/03/2019	\$90.00
GREEN, LAURA	04/03/2019	\$139.89
GRIFFIN, DASHA	04/03/2019	\$33.82
GRISA, KATHLEEN	04/03/2019	\$150.00
HAAPALA, MEGAN	04/03/2019	\$150.00
HENRY, CAITLIN	04/03/2019	\$150.00
HILL, SCOTT	04/03/2019	\$146.28
HOPPENSTEDT, DARBY	04/03/2019	\$52.53
HP INC	04/03/2019	\$1,826.24
JONES, LAURIE	04/03/2019	\$50.44
JONES, TANYA	04/03/2019	\$180.74
LANDMARK TOURS & TRAVEL INC	04/03/2019	\$28,513.64
LENGERICH, AINSLEY	04/03/2019	\$79.00
LIM-ARENA, DEBORAH	04/03/2019	\$1,285.90
LUNDH, EMILY	04/03/2019	\$146.96
MASON, DONALD J.	04/03/2019	\$630.00
MATHESON TRI-GAS INC	04/03/2019	\$822.75
MENDOZA, KAREN	04/03/2019	\$150.00
MICHIGAN INTERSCHOLASTIC FOREN	04/03/2019	\$32.00
MICHIGAN SPEECH COACHES INC	04/03/2019	\$726.00
MITTELSTAEDT, LINDSEY	04/03/2019	\$150.00
NATURALIST ENDEAVORS	04/03/2019	\$688.00
NICHOLS PAPER & SUPPLY COMPANY	04/03/2019	\$7,110.29
NORRIS, KIMBERLY R.	04/03/2019	\$750.00
NORTHEY, LISA	04/03/2019	\$337.50
ONYX WELLNESS LLC	04/03/2019	\$352.00
PAPER EXPRESS INC	04/03/2019	\$1,144.00

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PAS, MANDY	04/03/2019	\$28.49
PATEL, SHAILEE	04/03/2019	\$302.97
PEARSON	04/03/2019	\$160.50
PECKNEL MUSIC CO. INC.	04/03/2019	\$868.00
POHLONSKI, EMILY	04/03/2019	\$793.20
RAFFOUL, RUTH	04/03/2019	\$149.00
RELIABLE DELIVERY	04/03/2019	\$1,968.75
RINGLE, ADVA	04/03/2019	\$65.67
SAXTON, ROBERT	04/03/2019	\$186.36
SCAVO, LAWRENCE	04/03/2019	\$772.41
SCHOOL NUTRITION ASSOCIATION	04/03/2019	\$166.00
TAYLOR MUSIC INC	04/03/2019	\$426.91
THEOPHELIS, ANASTASIA	04/03/2019	\$420.46
TREADWELL-SMITH, KYLEY	04/03/2019	\$150.00
ZAHRADNIK, BRIDGET	04/03/2019	\$85.81
BERNDT & ASSOCIATES PC	04/10/2019	\$539.58
CHAPTER 13 TRUSTEE	04/10/2019	\$50.00
MEFSA	04/10/2019	\$127.35
MISDU	04/10/2019	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	04/10/2019	\$189.80
PIONEER CREDIT RECOVERY INC.	04/10/2019	\$45.03
UNITED STATES TREASURY	04/10/2019	\$62.00
ABC MANAGEMENT	04/11/2019	\$520.00
ALLEGRA MARKETING PRINT MAIL -	04/11/2019	\$223.82
ALLISTON, JULIE	04/11/2019	\$238.03
AMERIPRISE TRUST CO. - FBO STE	04/11/2019	\$15,000.00
ANN ARBOR PIONEER HIGH SCHOOL	04/11/2019	\$75.00
ARMSTRONG, CHRISTINA	04/11/2019	\$73.06
BIANCO MOTORCOACH CHARTER	04/11/2019	\$802.00
BIRDYSHAW, DANIELLE	04/11/2019	\$26.50
CARTER CROMPTON INC	04/11/2019	\$9,200.00
CHARFI, HANA	04/11/2019	\$72.79
CHARTWELLS DINING SERVICES	04/11/2019	\$211,583.45
CHIRDON, FUMIKO I.	04/11/2019	\$10.00
CINTAS CORPORATION #31	04/11/2019	\$313.86
CITY OF NOVI WATER & SEWER DEP	04/11/2019	\$25,683.45
CONSUMERS ENERGY	04/11/2019	\$12,631.64
DELTA COM INC	04/11/2019	\$594.00
DIGITAL AGE TECHNOLOGIES INC	04/11/2019	\$1,500.50
DIGITAL SIGNUP	04/11/2019	\$1,391.00
EDF ENERGY SERVICES LLC	04/11/2019	\$31,881.50
ENVIRO-CLEAN SERVICES INC	04/11/2019	\$4,355.40
EVER KOLD REFRIGERATION	04/11/2019	\$4,004.00
FORESTERS FINANCIAL FBO CAROL	04/11/2019	\$15,000.00
FRANCHI, KRISTA	04/11/2019	\$10.00
GRAHAM, PAUL	04/11/2019	\$68.00
GRIESINGER, SHERRY	04/11/2019	\$23.79
HUMANEX VENTURES LLC	04/11/2019	\$1,130.00

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HUNTINGTON NATIONAL BANK	04/11/2019	\$75.00
ISRAEL, MELISSA	04/11/2019	\$24.19
JACKSON TRUCK SERVICE INC	04/11/2019	\$305.34
JENKINS, RACHEL	04/11/2019	\$175.00
JEUNG, JILL	04/11/2019	\$20.12
JOHN'S SANITATION INC	04/11/2019	\$196.00
JUSZAK, KAIJA	04/11/2019	\$61.21
KIDLE, JOANNA	04/11/2019	\$953.20
LIFE INSURANCE COMPANY OF NORT	04/11/2019	\$21,373.40
LUSK & ALBERTSON P.L.C.	04/11/2019	\$109.00
MARSHALL MUSIC	04/11/2019	\$80.00
MCMORRIS, ALSINA	04/11/2019	\$463.15
MINNICK, JILL	04/11/2019	\$216.81
MUSA, CARLY	04/11/2019	\$126.92
NORTH, JOANNE	04/11/2019	\$54.09
NXKEM PRODUCTS LLC	04/11/2019	\$163.49
OAKLAND SCHOOLS	04/11/2019	\$2,100.00
OBSERVER & ECCENTRIC/MICHIGAN.	04/11/2019	\$275.10
PASSEGGIATO, MICHELLE	04/11/2019	\$12.79
PLANTE & MORAN CRESA LLC	04/11/2019	\$6,580.60
PLEET, JENNIFER	04/11/2019	\$71.59
PLYMOUTH PT SPECIALISTS	04/11/2019	\$3,054.55
PRESIDIO NETWORKED SOLUTIONS L	04/11/2019	\$2,835.46
PRINTNOLOGY INC	04/11/2019	\$218.13
PROVIDENCE OCCUPATIONAL HEALTH	04/11/2019	\$67.00
RAMAMURTHY, SUDARSHAN JAGALUR	04/11/2019	\$861.55
RICOH USA INC	04/11/2019	\$21,151.53
RIDDERING, ANNE	04/11/2019	\$40.00
RYAN, NICHOLAS	04/11/2019	\$917.14
SAFEWAY SHREDDING LLC	04/11/2019	\$60.00
SAUCHAK, CHRISTINA	04/11/2019	\$64.90
SCHOLASTIC BOOK FAIRS	04/11/2019	\$4,346.79
SEAVER, AMY	04/11/2019	\$75.85
SLOAN, ANGELA	04/11/2019	\$72.00
SME	04/11/2019	\$315.00
SOUND COM SYSTEMS	04/11/2019	\$270.00
STATE OF MICHIGAN	04/11/2019	\$125.00
STEVENSON, JENNIFER	04/11/2019	\$13.24
STOTLER, DIANA	04/11/2019	\$152.38
SURE RIDE TRANSPORATION LLC	04/11/2019	\$1,500.00
THRUN LAW FIRM P.C.	04/11/2019	\$1,632.50
TMP ARCHITECTURE INC	04/11/2019	\$11,921.99
TOFILSKI, WILLIAM RAYMOND	04/11/2019	\$2,750.00
TOTAL PERFORMANCE TRAINING CEN	04/11/2019	\$1,018.00
TREDROC TIRE SERVICES LLC	04/11/2019	\$30.00
US FOODS INC	04/11/2019	\$289.24
VESCO OIL CORPORATION	04/11/2019	\$240.00
WILSON, AMIYAH	04/11/2019	\$87.50

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WUNDERLICH, MAGGIE	04/11/2019	\$229.99
XIAO, SHELLY	04/11/2019	\$229.50
ADER, KATHLEEN	04/17/2019	\$150.80
AECOM	04/17/2019	\$2,450.00
AT&T	04/17/2019	\$2,785.56
BLUE LAKES CHARTERS & TOURS	04/17/2019	\$2,580.00
BURG, ALLISON	04/17/2019	\$176.14
DRAGOO, MICHAEL	04/17/2019	\$217.65
EBEL, SHEILA	04/17/2019	\$150.80
FORTE, MICHAEL	04/17/2019	\$146.95
FRY, SHANNA	04/17/2019	\$40.00
FUNDRAISING BRICK LLC	04/17/2019	\$1,025.00
GANDI, KIRAN	04/17/2019	\$766.42
GREAT LAKES FURNITURE SUPPLY I	04/17/2019	\$2,343.00
HERTRICH, IRENE	04/17/2019	\$40.00
HOLLAND BUS COMPANY	04/17/2019	\$289,833.00
HTWE, KHIN	04/17/2019	\$574.00
JIANG, WEI	04/17/2019	\$40.00
JOSTENS INC	04/17/2019	\$420.00
JUSZAK, KAIJA	04/17/2019	\$351.98
LAPORTE, LISA	04/17/2019	\$68.69
LINKS OF NOVI	04/17/2019	\$900.50
MATHESON TRI-GAS INC	04/17/2019	\$141.37
MATHESON TRI-GAS INC	04/17/2019	\$135.56
MCDERMOTT, JACOB	04/17/2019	\$151.81
MICHIGAN STATE UNIVERSITY	04/17/2019	\$1,550.00
MICHOS, JENIFER	04/17/2019	\$200.00
OAKLAND ASSOC. OF SCHOOL PERSO	04/17/2019	\$100.00
OAKLAND SCHOOLS	04/17/2019	\$112.36
OAKLAND SCHOOLS	04/17/2019	\$369.37
PITNEY BOWES PURCHASE POWER	04/17/2019	\$3,000.00
POHLONSKI, BRENT	04/17/2019	\$150.80
PTD TECHNOLOGY	04/17/2019	\$130.00
PUBLIC FINANCIAL MANAGEMENT IN	04/17/2019	\$1,000.00
SAVELA, SARAH	04/17/2019	\$155.44
SCAVO, PHILLIP	04/17/2019	\$150.80
SCHMIDT, WILLIAM F.	04/17/2019	\$190.00
SCIENCE ALIVE	04/17/2019	\$1,883.00
SOUNDWAVES RECORDING	04/17/2019	\$306.00
STAFFORD MEDIA SOLUTIONS INC	04/17/2019	\$13,226.60
TAKASHIMA, TOMOKO	04/17/2019	\$68.04
TICKETRACKER	04/17/2019	\$500.00
TROY SCHOOL DISTRICT	04/17/2019	\$650.00
VADERA, SANDEEP	04/17/2019	\$85.00
VELLUCCI, MARK ANDREW	04/17/2019	\$174.15
WARNER, CHERI	04/17/2019	\$1,109.90
WENGER CORPORATION	04/17/2019	\$15,152.00
4-STAR KARAOKE	04/25/2019	\$175.00

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ABC MANAGEMENT	04/25/2019	\$1,640.00
ABEL, MARCI	04/25/2019	\$1,101.55
ADN ADMINISTRATORS INC	04/25/2019	\$3,841.10
AETNA BEHAVIORAL HEALTH LLC	04/25/2019	\$1,872.59
AIRGAS USA LLC	04/25/2019	\$127.38
AJ'S GOLF SHOP	04/25/2019	\$2,677.15
AMSTERDAM PRINTING & LITHO	04/25/2019	\$222.47
ARO, CHARLES	04/25/2019	\$623.00
AT&T	04/25/2019	\$895.21
AT&T	04/25/2019	\$639.92
AT&T MOBILITY	04/25/2019	\$696.89
BABA LANGUAGE SERVICES	04/25/2019	\$175.00
BALCONI, JODI	04/25/2019	\$44.00
BARR, JENNIFER	04/25/2019	\$74.27
BEYER, TODD	04/25/2019	\$793.50
BLACHA, JOHN	04/25/2019	\$380.00
BROOKES BUNCH	04/25/2019	\$68.00
BURG, ALLISON	04/25/2019	\$41.00
CANALES-HERBERT, BETH	04/25/2019	\$203.02
CASCIO - INTERSTATE MUSIC INC.	04/25/2019	\$199.70
CINTAS CORPORATION #31	04/25/2019	\$313.86
CLASSROOM ANTICS	04/25/2019	\$1,575.00
CLOKE, CATHY	04/25/2019	\$21.00
CORRION, KRISTIN	04/25/2019	\$50.85
CRANBROOK EDUCATIONAL COMMUNIT	04/25/2019	\$400.00
CRIMES, SHAVONNE	04/25/2019	\$498.24
DAHMANI, EMAN	04/25/2019	\$400.00
DEAF COMMUNITY ADVOCACY NETWOR	04/25/2019	\$463.50
DELL, HEATHER	04/25/2019	\$79.97
DEMORE, JENNY	04/25/2019	\$366.51
DETROIT TIGERS INC	04/25/2019	\$460.00
DIAL, JEANNE	04/25/2019	\$37.97
DIGITAL AGE TECHNOLOGIES INC	04/25/2019	\$5,400.00
DIRECT ENERGY BUSINESS INC	04/25/2019	\$58,995.91
DOLIN, ALISON	04/25/2019	\$48.00
DONBERGER, MICHELLE	04/25/2019	\$95.55
EVANS, KELLY	04/25/2019	\$24.74
FAMBRO MANAGEMENT LLC	04/25/2019	\$10,624.00
FLASH GLASS	04/25/2019	\$135.00
FLEETPRIDE INC	04/25/2019	\$189.22
FOUNDATIONS OF CREATIVE VISION	04/25/2019	\$2,508.00
FUN SERVICES OF MICHIGAN INC	04/25/2019	\$3,520.10
GRACON PORTRAIT STUDIO	04/25/2019	\$187.50
GRANT, JANET OR TODD	04/25/2019	\$187.92
HANS AUTO ELECTRIC	04/25/2019	\$535.00
HAROLD'S FRAME SHOP INC	04/25/2019	\$222.00
HAVEN INC.	04/25/2019	\$400.00
HOFFMAN, RHONDA	04/25/2019	\$90.64

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HOUSEY, CHRISTOPHER ALLEN	04/25/2019	\$290.00
INTEGRITY TESTING & SAFETY ADM	04/25/2019	\$90.00
JOHN DEERE GOVERNMENTAL AND NA	04/25/2019	\$11,981.84
JOSTENS INC	04/25/2019	\$210.00
JUMP START DJ'S	04/25/2019	\$725.00
KENSINGTON VALLEY SPORTS LLC	04/25/2019	\$500.00
KLIEBERT, JAMIE	04/25/2019	\$44.59
KOZLOWSKI, KIMBERLY	04/25/2019	\$82.49
KROETSCH, KRISTEN MARIA	04/25/2019	\$500.00
L IMAGES	04/25/2019	\$4,132.00
LAWSON PRODUCTS INC	04/25/2019	\$6.92
LEE, AGNES	04/25/2019	\$108.43
LEE, JOAN	04/25/2019	\$73.30
LEISURE UNLIMITED LLC	04/25/2019	\$324.00
LEON, MARIETTA	04/25/2019	\$44.99
LEVIN, NEAL	04/25/2019	\$300.00
LIVE SAFE ACADEMY	04/25/2019	\$522.00
M-2 AUTO PARTS INC	04/25/2019	\$91.60
M-F ATHLETIC	04/25/2019	\$68.00
MANNING, AMY	04/25/2019	\$63.06
MARABANIAN, ALICIA	04/25/2019	\$34.90
MASON, DONALD J.	04/25/2019	\$163.80
MCCULLEN, BONNIE	04/25/2019	\$75.00
MCMORRIS, ALSINA	04/25/2019	\$405.00
MESSA (MICHIGAN EDUCATION SPEC	04/25/2019	\$583,807.62
METROPOLITAN DETROIT BUREAU OF	04/25/2019	\$3,257.00
MICHIGAN ELECTRO FREEZE INC	04/25/2019	\$33.51
MICHIGAN HIGH SCHOOL ATHLETIC	04/25/2019	\$1,471.00
MICHIGAN PETROLEUM TECHNOLOGIE	04/25/2019	\$2,762.57
MICHIGAN STATE UNIVERSITY	04/25/2019	\$1,356.00
MICHOS, JENIFER	04/25/2019	\$242.95
MYHRER, PAULA	04/25/2019	\$125.30
NAUTIYAL, JYOTI	04/25/2019	\$62.43
NETTER, DANIEL	04/25/2019	\$500.00
NOVI EDUCATION FOUNDATION (NEF	04/25/2019	\$800.00
OAKLAND SCHOOLS	04/25/2019	\$4,977.75
PATEL, JAYSHREE	04/25/2019	\$66.99
PISTOLESI, PETE	04/25/2019	\$89.90
PLYMOUTH PT SPECIALISTS	04/25/2019	\$3,054.55
PRINCE, CAIRA A.	04/25/2019	\$702.05
PRINTNOLOGY INC	04/25/2019	\$66.69
ROCK THE BOOTH LLC	04/25/2019	\$645.00
RODRIGUEZ, KARA	04/25/2019	\$43.00
ROYAL OAK HIGH SCHOOL	04/25/2019	\$350.00
RSCHOOL TODAY (DISTRIBUTED WEB	04/25/2019	\$485.09
SCHOLASTIC BOOK FAIRS	04/25/2019	\$5,360.77
SERVICE SPORTS	04/25/2019	\$11,138.50
SEVERYN, JOSEPH	04/25/2019	\$120.00

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SHAR SCHOOL SALES	04/25/2019	\$8,032.32
SME	04/25/2019	\$2,525.00
SMITH, PHELAN	04/25/2019	\$157.06
STATE OF MICHIGAN	04/25/2019	\$60.00
STEC, SHELBY	04/25/2019	\$500.00
STERN, MARLA	04/25/2019	\$30.00
SURE RIDE TRANSPORATION LLC	04/25/2019	\$750.00
SZKRYBALO, ELIZABETH	04/25/2019	\$33.98
TALAN, TRUDY	04/25/2019	\$31.00
TARA MICHENER INDUSTRIES LLC	04/25/2019	\$90.00
TAYLOR MUSIC INC	04/25/2019	\$5,664.00
THOMAS, ERICKA	04/25/2019	\$204.49
TMP ARCHITECTURE INC	04/25/2019	\$13,121.60
TRAINOR, LISA	04/25/2019	\$1,000.00
TREDROC TIRE SERVICES LLC	04/25/2019	\$7,647.40
TUMBLE BUNNIES GYMNASTICS INC	04/25/2019	\$243.00
TW SHIRTS	04/25/2019	\$791.00
UNITY SCHOOL BUS PARTS INC	04/25/2019	\$542.01
WAGeworks INC	04/25/2019	\$788.64
WARNER, CHERI	04/25/2019	\$1,109.90
WEINERT, ASHLEY	04/25/2019	\$9.63
WILKINSON, KAREN	04/25/2019	\$28.35
WISE, CRAIG	04/25/2019	\$350.00
ZARB, AMBER	04/25/2019	\$50.00
BERNDT & ASSOCIATES PC	04/25/2019	\$540.11
CHAPTER 13 TRUSTEE	04/25/2019	\$50.00
MISDU	04/25/2019	\$1,710.29
PENNSYLVANIA HIGHER ED ASSISTA	04/25/2019	\$116.64
PIONEER CREDIT RECOVERY INC.	04/25/2019	\$17.88
UNITED STATES TREASURY	04/25/2019	\$62.00
		<b>Issued:</b> \$110,645.23
		<b>Reversed:</b> \$1,109.90
		<b>Cancelled:</b> \$1,698,126.29
<b>AP Checks Processed:</b>	<b>318</b>	<b>AP Bank Total:</b> <b>\$1,809,881.42</b>
<b>Total Checks Processed:</b>	<b>318</b>	<b>Grand Total:</b> <b>\$1,809,881.42</b>

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Check Totals by by Fund    Check ID: AP

<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$901,760.94
110	General Fund	IS	Issued	\$55,706.96
120	Special Ed	CX	Cancelled	\$4,572.42
120	Special Ed	IS	Issued	\$1,461.90
130	Community Ed	CX	Cancelled	\$1,873.15
130	Community Ed	IS	Issued	\$155.44
140	Athletics	CX	Cancelled	\$12,232.73
140	Athletics	IS	Issued	\$2,201.09
160	Federal Grants	CX	Cancelled	\$68.04
170	Academics	CX	Cancelled	\$2,602.88
170	Academics	IS	Issued	\$5,153.33
230	Recreation Fund	CX	Cancelled	\$84,673.02
230	Recreation Fund	IS	Issued	\$18,750.98
250	Food Service Fund	CX	Cancelled	\$216,360.96
340	2012R Debt	CX	Cancelled	\$75.00
440	2017 Capital Projects Fund	CX	Cancelled	\$395,806.02
440	2017 Capital Projects Fund	IS	Issued	\$5,400.00
610	Student Activity	CX	Cancelled	\$78,101.13
610	Student Activity	IS	Issued	\$21,815.53
610	Student Activity	RV	Reversed	\$1,109.90
			<b>Total:</b>	<b>1,809,881.42</b>