

Novi Community SD
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from 3/1/2022 to 3/31/2022

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Vendor Name	Check Date	Check Amount
A PARTS WAREHOUSE	03/02/2022	\$601.20
ABSOLUTELY BAFFLING MAGIC	03/02/2022	\$2,000.00
ADN ADMINISTRATORS INC	03/02/2022	\$4,039.90
AT&T	03/02/2022	\$3,242.31
CINTAS CORPORATION #31	03/02/2022	\$419.28
CONSTELLATION NEWENERGY, INC	03/02/2022	\$799.99
DICRISTOFARO, RENEE	03/02/2022	\$400.00
DTE ENERGY	03/02/2022	\$24,822.05
EA GRAPHICS	03/02/2022	\$433.31
ENVIRO-CLEAN SERVICES INC	03/02/2022	\$8,526.60
EXECUTIVE ENERGY SERVICES LLC	03/02/2022	\$400.00
FRIAS, MAURICIA	03/02/2022	\$79.48
FRONTLINE TECHNOLOGIES INC	03/02/2022	\$8,137.90
GAME ONE	03/02/2022	\$1,045.00
GANDI, KIRAN	03/02/2022	\$79.00
HIRSHFIELD, LAURA JANINE	03/02/2022	\$1,363.63
HOBART SERVICE	03/02/2022	\$189.59
HOWIES ATHLETIC TAPE	03/02/2022	\$563.21
INTEGRITY TESTING & SAFETY ADM	03/02/2022	\$150.00
INTERIOR ENVIRONMENTS LLC	03/02/2022	\$995.92
INTERIOR OFFICE SOURCE INC.	03/02/2022	\$4,418.75
JACKSON TRUCK SERVICE INC	03/02/2022	\$133.98
JEYABAL, VIJAYBABU	03/02/2022	\$136.55
JEYABEL, VIJAYBABU	03/02/2022	\$211.51
JUSZAK, KAIJA	03/02/2022	\$698.31
KARIA, AMIT	03/02/2022	\$75.00
KUMBAR, MANJUNATH	03/02/2022	\$456.42
LONDON ATHLETICS LLC	03/02/2022	\$850.00
LAWSON PRODUCTS INC	03/02/2022	\$85.80
LLINICH, ARSENIY	03/02/2022	\$36.00
LOWERY CORP. DBA APPLIED IMAGI	03/02/2022	\$217.55
MICHIGAN PETROLEUM TECHNOLOGIE	03/02/2022	\$478.60
NATIONAL BUSINESS SUPPLY INC	03/02/2022	\$5,544.04
NICHOLS PAPER & SUPPLY COMPANY	03/02/2022	\$11,002.49
NISHIO, TAKASHI	03/02/2022	\$1,835.35
NORTHVILLE HIGH SCHOOL	03/02/2022	\$100.00
PAUL H BROOKES PUBLISHING CO I	03/02/2022	\$1,819.20
PLYMOUTH PT SPECIALISTS	03/02/2022	\$5,436.00
PRESIDIO NETWORKED SOLUTIONS L	03/02/2022	\$1,803.75
PULPA, APARNA	03/02/2022	\$372.57
SECURITY DESIGNS	03/02/2022	\$85.00
TAKAHASI, SHO	03/02/2022	\$45.25
TARE, VISHWAS	03/02/2022	\$175.00
VANGORDER, KATHRYN	03/02/2022	\$198.73
VESCO OIL CORPORATION	03/02/2022	\$284.00
VEX ROBOTICS INC	03/02/2022	\$950.33
XENITH, LLC	03/02/2022	\$630.00
YAMADA, TAKAHIRO	03/02/2022	\$75.00

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AETNA BEHAVIORAL HEALTH LLC	03/09/2022	\$1,822.84
AMERICAN SOCIETY OF COMPOSERS	03/09/2022	\$380.00
ANDYMARK INC	03/09/2022	\$187.14
ANGUS, STEVE	03/09/2022	\$302.78
AT&T	03/09/2022	\$973.23
AT&T	03/09/2022	\$630.90
AT&T MOBILITY	03/09/2022	\$1,103.21
AVONDALE FORENSICS BOOSTERS	03/09/2022	\$40.00
BHATNAGAR, VIDHU	03/09/2022	\$204.27
CINTAS CORPORATION #31	03/09/2022	\$104.82
CREATE & LEARN INC	03/09/2022	\$600.00
CUMMINS BRIDGEWAY LLC	03/09/2022	\$503.52
DAKTRONICS INC	03/09/2022	\$266,597.00
DELEON, ALYSSA MARIE	03/09/2022	\$350.00
DELTA COM INC	03/09/2022	\$440.00
DICRISTOFARO, DANIEL P.	03/09/2022	\$400.00
DIGITAL SIGNUP	03/09/2022	\$839.80
DIROFF, MATTHEW	03/09/2022	\$445.00
ENGEL, JENNA	03/09/2022	\$200.02
ENTECH MEDICAL STAFFING SOLUTI	03/09/2022	\$2,077.20
ENVIRO-CLEAN SERVICES INC	03/09/2022	\$176,852.53
HETTEL, ERIC	03/09/2022	\$53.86
HUANG, CHRIS	03/09/2022	\$1,115.08
HUFFMAN PSYCHOLOGY PLLC	03/09/2022	\$220.00
IAN KINDER LLC	03/09/2022	\$45.00
JACKSON TRUCK SERVICE INC	03/09/2022	\$1,112.82
JAIN, ANKUR	03/09/2022	\$187.48
JATEGAONKAR, SUPRIYA	03/09/2022	\$330.96
KAUKAB LLC	03/09/2022	\$612.00
KOBROSSY, TERRY	03/09/2022	\$54.17
KOENIG, BERNADETTE	03/09/2022	\$25.00
LEISURE UNLIMITED LLC	03/09/2022	\$490.00
M-2 AUTO PARTS INC	03/09/2022	\$54.10
MARTIN, ASHLEY	03/09/2022	\$184.87
MASI, BRYAN	03/09/2022	\$150.00
MATHESON TRI-GAS INC	03/09/2022	\$1,105.29
MCCARTHY & SMITH INC	03/09/2022	\$604,202.45
MCMASTER-CARR SUPPLY COMPANY	03/09/2022	\$676.53
MEHTA, SUSHMA	03/09/2022	\$975.00
MEIYALAGAN, RENUGADEVI	03/09/2022	\$886.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/09/2022	\$524.40
NATIONAL BUSINESS SUPPLY INC	03/09/2022	\$470.00
NICHOLS PAPER & SUPPLY COMPANY	03/09/2022	\$2,233.54
PFM FINANCIAL ADVISORS LLC	03/09/2022	\$1,000.00
PHIMISTER, LAURA	03/09/2022	\$306.52
PLM LAKE AND LAND MANAGEMENT	03/09/2022	\$500.00
POWER TECHNIQUES INC	03/09/2022	\$1,368.75
PRESIDIO NETWORKED SOLUTIONS L	03/09/2022	\$2,050.00

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REDDIRIDE TRANSPORTATION	03/09/2022	\$18,271.50
RELIABLE DELIVERY	03/09/2022	\$1,826.24
SAFEWAY SHREDDING LLC	03/09/2022	\$100.00
SAMULSKI, BRIAN	03/09/2022	\$150.00
SPALDING DEDECKER ASSOCIATES I	03/09/2022	\$23,325.00
STARK, KEN	03/09/2022	\$98.66
TAYLOR, ROBERT	03/09/2022	\$112.50
THRUN LAW FIRM P.C.	03/09/2022	\$12,553.46
TREDROC TIRE SERVICES LLC	03/09/2022	\$50.00
TUMBLE BUNNIES GYMNASTICS INC	03/09/2022	\$1,828.00
UNITED STATES POST OFFICE	03/09/2022	\$10,000.00
VALVONA, ANTHONY	03/09/2022	\$270.00
VARAKAVI INC	03/09/2022	\$3,234.00
VELLUCCI, MARK ANDREW	03/09/2022	\$664.01
VESCO OIL CORPORATION	03/09/2022	\$125.75
WALCZAK, KRISTEN	03/09/2022	\$24.37
WARRA, MARY	03/09/2022	\$1,541.15
WILKINSON, KAREN	03/09/2022	\$36.00
MEFSA	03/10/2022	\$127.35
MICHAEL R STILLMAN (P42765)	03/10/2022	\$158.14
MISDU	03/10/2022	\$2,527.50
AMERICAN RED CROSS	03/14/2022	\$15.00
ANDYMARK INC	03/14/2022	\$252.92
DIRECT ENERGY BUSINESS INC	03/14/2022	\$61,682.09
FARRIS, CATHERINE M.	03/14/2022	\$91.18
KALPA SYSTEMS INC	03/14/2022	\$7,877.09
KIMBERLY MUIR DBA CAN'T SKATE	03/14/2022	\$750.00
LAKELAND HIGH SCHOOL	03/14/2022	\$200.00
LEVRAN, ZVI	03/14/2022	\$1,000.00
LOWERY CORP. DBA APPLIED IMAGI	03/14/2022	\$4,393.33
MARSHALL MUSIC	03/14/2022	\$171.00
PLANT, RENEE	03/14/2022	\$166.02
PRINTNOLOGY INC	03/14/2022	\$50.00
VEX ROBOTICS INC	03/14/2022	\$657.14
WEB BENEFITS DESIGN CORPORATIO	03/14/2022	\$3,674.25
ABEL, MARCI	03/17/2022	\$96.79
AL-WAELY, FATIMA	03/17/2022	\$192.55
ASCENSION MICHIGAN EMPLOYER SO	03/17/2022	\$189.00
AT&T	03/17/2022	\$1,142.53
BRASIL, SANDRA	03/17/2022	\$72.19
BREUNING, ALEXANDER	03/17/2022	\$786.76
CDW GOVERNMENT INC	03/17/2022	\$1,037.55
CINTAS CORPORATION #31	03/17/2022	\$104.82
CITY OF NOVI WATER & SEWER DEP	03/17/2022	\$4,935.44
CLEAR RATE COMMUNICATINS INC	03/17/2022	\$19.74
CONSUMERS ENERGY	03/17/2022	\$20,462.59
CORATTI, LINDSEY	03/17/2022	\$70.46
CUMMINS BRIDGEWAY LLC	03/17/2022	\$235.36

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DELTACOM INC	03/17/2022	\$13,800.00
DTE ENERGY	03/17/2022	\$19,143.39
ECA SCIENCE KIT SERVICES	03/17/2022	\$5,511.38
ENTECH MEDICAL STAFFING SOLUTI	03/17/2022	\$9,239.80
GEERS, ANTHONY A	03/17/2022	\$1,050.00
HAVEN INC.	03/17/2022	\$4,180.00
HORIZON ENGINEERING ASSOCIATES	03/17/2022	\$13,242.72
HOWELL HIGH SCHOOL	03/17/2022	\$165.00
HP INC	03/17/2022	\$1,783.82
IMPACT OUTFITTERS LLC	03/17/2022	\$430.00
INTERIOR ENVIRONMENTS LLC	03/17/2022	\$15,539.90
LAFORCE HOLDINGS INC	03/17/2022	\$17,879.00
LAKESHORE LEARNING MATERIALS	03/17/2022	\$8,014.16
LB GOLF LLC	03/17/2022	\$1,805.00
LIS, DOMINIC	03/17/2022	\$54.99
M-2 AUTO PARTS INC	03/17/2022	\$54.10
MACRO CONNECT INC	03/17/2022	\$781.25
MCCARTHY & SMITH INC	03/17/2022	\$68,080.95
METRO ATHLETIC OFFICIALS ASSOC	03/17/2022	\$800.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/17/2022	\$426.30
MILFORD HIGH SCHOOL	03/17/2022	\$200.00
NICHOLS PAPER & SUPPLY COMPANY	03/17/2022	\$116.35
OAKLAND COUNTY HEALTH DIVISION	03/17/2022	\$804.00
OAKLAND COUNTY SCHOOL BUSINESS	03/17/2022	\$100.00
OAKLAND COUNTY TECHNICAL EDUCA	03/17/2022	\$100.00
OSTERKAMP, PAIGE	03/17/2022	\$88.32
PENDERGRAFF, HEIDI	03/17/2022	\$35.96
PITNEY BOWES GLOBAL FINANCIAL	03/17/2022	\$690.48
SECRET WARDLE LYNCH HAMPTON T	03/17/2022	\$83.62
SECURITY DESIGNS	03/17/2022	\$85.00
SIGNATURE FORD LINCOLN	03/17/2022	\$44,352.00
TAYLOR, KIMBERLY	03/17/2022	\$15.99
THE VAIL CORPORATION	03/17/2022	\$1,134.00
TRUMPY, SHARON	03/17/2022	\$34.48
TW SHIRTS	03/17/2022	\$552.00
UKROP, JACQUELINE	03/17/2022	\$44.44
WENGER CORPORATION	03/17/2022	\$2,186.54
YANG, SUNG	03/17/2022	\$975.00
ZOLL MEDICAL CORPORATION	03/17/2022	\$63.60
ZONAR SYSTEMS INC	03/17/2022	\$1,405.24
ZUK, GARRETT	03/17/2022	\$52.45
ABRAHAM, DOUGLAS ROBERT	03/22/2022	\$875.00
ACME PROMOTIONAL & APPAREL LLC	03/22/2022	\$4,942.00
ALLSTAR CHAUFFEURED SERVICES	03/22/2022	\$480.00
ANDYMARK INC	03/22/2022	\$93.87
ASPHALT SPECIALISTS INC	03/22/2022	\$34,730.32
AT&T	03/22/2022	\$3,242.31
BEN, MEREDITH	03/22/2022	\$100.00

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BEYER, TODD	03/22/2022	\$1,264.80
BHEEMINENI, VIJAY	03/22/2022	\$290.00
BIANCO MOTORCOACH CHARTER	03/22/2022	\$2,547.00
BLUE LAKES CHARTERS & TOURS	03/22/2022	\$1,800.00
BRADLEY, ALLISON	03/22/2022	\$40.87
BRIGHTON HIGH SCHOOL	03/22/2022	\$300.00
BUILDING BRIDGES THERAPY CENTE	03/22/2022	\$360.00
CADILLAC TRAVEL INC	03/22/2022	\$33,295.92
CARTER, NICOLE	03/22/2022	\$292.39
CONSUMERS ENERGY	03/22/2022	\$9,340.64
CORATTI, LINDSEY	03/22/2022	\$20.00
CROSSLEY, DANIELLE	03/22/2022	\$124.10
DABERKO LLC	03/22/2022	\$7,161.00
DETROIT METRO SKATE COUNCIL	03/22/2022	\$800.00
DUDA, SUSAN	03/22/2022	\$560.00
EMERALD CITY DESIGNS	03/22/2022	\$2,000.00
ENTECH MEDICAL STAFFING SOLUTI	03/22/2022	\$2,466.00
EXECUTIVE ENERGY SERVICES LLC	03/22/2022	\$400.00
FINALFORMS	03/22/2022	\$1,532.00
FOUST, BRIAN	03/22/2022	\$400.00
FREEBIRD LLC	03/22/2022	\$350.00
GEERS, ANTHONY A	03/22/2022	\$825.00
GODDARD COATINGS	03/22/2022	\$89,385.00
GOODWILL INDUSTRIES OF GREATER	03/22/2022	\$6,898.75
GRAY, KAITLIN	03/22/2022	\$407.87
GUIDO'S PREMIUM PIZZA IN NOVI	03/22/2022	\$471.05
GUNTURI, VENKATA	03/22/2022	\$175.00
H & S ENGINEERING INC.	03/22/2022	\$8,240.00
HAHN, EUNSOO	03/22/2022	\$140.00
HOWELL HIGH SCHOOL	03/22/2022	\$135.00
HRIBAR, THERESA	03/22/2022	\$513.33
HURON CLINTON METROPOLITAN AUT	03/22/2022	\$240.00
IKI INC	03/22/2022	\$132.00
INTERIOR ENVIRONMENTS LLC	03/22/2022	\$2,125.54
IOANNISCI,	03/22/2022	\$100.00
JOSTENS INC	03/22/2022	\$229.38
KAUKAB LLC	03/22/2022	\$500.00
KLIMEK, DONNA SUE	03/22/2022	\$13.50
LEISURE UNLIMITED LLC	03/22/2022	\$686.00
MADALA, SRINIVAS	03/22/2022	\$75.00
MATHESON TRI-GAS INC	03/22/2022	\$1,204.05
MCCARTHY & SMITH INC	03/22/2022	\$1,669,554.25
MCMASTER-CARR SUPPLY COMPANY	03/22/2022	\$523.44
MICHIGAN DECA	03/22/2022	\$8,038.16
MICHIGAN INTERSCHOLASTIC HOCKE	03/22/2022	\$600.00
MICHIGAN SPEECH COACHES INC	03/22/2022	\$750.00
MILLER JOHNSON	03/22/2022	\$208.00
MOTOR CITY FENCE CO	03/22/2022	\$9,353.52

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NI, CHENLU	03/22/2022	\$93.14
NICHOLS PAPER & SUPPLY COMPANY	03/22/2022	\$14,674.77
NIGHTBEAT ENTERTAINMENT	03/22/2022	\$1,200.00
O'DONNELL ELECTRIC, LLC	03/22/2022	\$2,047.23
OAKLAND COUNTY HEALTH DIVISION	03/22/2022	\$4,356.00
PATEL, SHAILEE	03/22/2022	\$505.53
PATEL, UNNATI	03/22/2022	\$290.00
PATEL, VEER	03/22/2022	\$374.00
PAULSON, DIANA	03/22/2022	\$175.00
PEDIATRIC HEALTH CONSULTANTS I	03/22/2022	\$20,520.75
PRINTNOLOGY INC	03/22/2022	\$1,812.31
RYAN, NICHOLAS	03/22/2022	\$279.45
SET SEG	03/22/2022	\$17,803.00
SHARNOWSKI-WALTON, MELISSA	03/22/2022	\$125.00
SHIRAKABE, NORIMICHI	03/22/2022	\$327.87
SHOENBERGER, CLAIRE	03/22/2022	\$168.48
SOUND COM SYSTEMS	03/22/2022	\$7,620.00
SQUIRES, AMANDA	03/22/2022	\$42.00
STAMBOULIAN, PATRICIA	03/22/2022	\$200.00
STOTLER, NICOLE	03/22/2022	\$23.38
THE BEST DEALS FOR YOU LLC	03/22/2022	\$1,080.00
UMB BANK N.A.	03/22/2022	\$300.00
VALVONA, ANTHONY	03/22/2022	\$54.00
WALLED LAKE CONSOLIDATED SCHOO	03/22/2022	\$80.00
MICHAEL R STILLMAN (P42765)	03/25/2022	\$64.08
MISDU	03/25/2022	\$2,240.00
A PARTS WAREHOUSE	03/29/2022	\$348.79
ADN ADMINISTRATORS INC	03/29/2022	\$3,947.60
ALLEN INDUSTRIES INC	03/29/2022	\$750.00
ALLSTAR CHAUFFEURED SERVICES	03/29/2022	\$797.59
ANDYMARK INC	03/29/2022	\$133.71
AT&T	03/29/2022	\$973.23
AT&T	03/29/2022	\$630.90
AT&T MOBILITY	03/29/2022	\$1,133.84
BISHOP, NOLA	03/29/2022	\$49.99
CDW GOVERNMENT INC	03/29/2022	\$522.67
CINTAS CORPORATION #31	03/29/2022	\$209.64
CORRIGAN OIL/CORRIGAN TOWING C	03/29/2022	\$18,758.15
CUMMINS BRIDGEWAY LLC	03/29/2022	\$503.52
DEAN TRANSPORTATION INC	03/29/2022	\$716.00
DELTACOM INC	03/29/2022	\$212.00
DINKELMANN, KATY	03/29/2022	\$61.71
DONOVAN, KATHRYN	03/29/2022	\$25.00
ENVIRO-CLEAN SERVICES INC	03/29/2022	\$7,895.00
EPN TRAVEL SERVICES	03/29/2022	\$18,187.75
GFL ENVIRONMENTAL USA INC.	03/29/2022	\$80.96
HOLLAND BUS COMPANY	03/29/2022	\$108.16
INTEGRITY TESTING & SAFETY ADM	03/29/2022	\$330.00

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J.W. PEPPER & SON INC	03/29/2022	\$32.99
KKUSALAS, CHATCHAI	03/29/2022	\$718.35
LOWERY CORP. DBA APPLIED IMAGI	03/29/2022	\$303.55
M-2 AUTO PARTS INC	03/29/2022	\$76.56
MENDOZA, KAREN	03/29/2022	\$199.98
MESSA (MICHIGAN EDUCATION SPEC	03/29/2022	\$657,343.56
MICHIGAN PETROLEUM TECHNOLOGIE	03/29/2022	\$2,031.00
MOVVA, SANTHI	03/29/2022	\$125.37
NATIONAL BUSINESS FURNITURE LL	03/29/2022	\$1,978.00
NATIONAL BUSINESS SUPPLY INC	03/29/2022	\$565.00
NICHOLS PAPER & SUPPLY COMPANY	03/29/2022	\$4,730.16
PAS, MANDY	03/29/2022	\$38.99
PLYMOUTH PT SPECIALISTS	03/29/2022	\$3,720.00
PRESIDIO NETWORKED SOLUTIONS L	03/29/2022	\$39,650.00
SCHOLASTIC BOOK FAIRS	03/29/2022	\$7,575.19
SCOBIE, ERIC	03/29/2022	\$37.50
SERVICAR OF MICHIGAN INC.	03/29/2022	\$10,357.00
SONITROL GREAT LAKES - MICHIGA	03/29/2022	\$5,781.00
US FOODS INC	03/29/2022	\$1,099.35
WATERFORD KETTERING HIGH SCHOO	03/29/2022	\$400.00
		Issued: \$18,689.07
		Reversed: \$570.25
		Cancelled: \$4,356,550.78
AP Checks Processed:	308	AP Bank Total: \$4,375,810.10
Total Checks Processed:	308	Grand Total: \$4,375,810.10

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,201,261.89
120	Special Ed	CX	Cancelled	\$49,978.48
120	Special Ed	IS	Issued	\$18,271.50
130	Community Ed	CX	Cancelled	\$2,993.01
140	Athletics	CX	Cancelled	\$22,497.44
140	Athletics	RV	Reversed	\$400.00
150	State Grants	CX	Cancelled	\$4,648.13
160	Federal Grants	CX	Cancelled	\$6,898.75
170	Academics	CX	Cancelled	\$6,059.19
230	Recreation Fund	CX	Cancelled	\$48,233.50
230	Recreation Fund	IS	Issued	\$45.00
250	Food Service Fund	CX	Cancelled	\$5,349.59
250	Food Service Fund	RV	Reversed	\$45.25
290	Student/School Activity Fund	CX	Cancelled	\$107,066.26
290	Student/School Activity Fund	IS	Issued	\$372.57
290	Student/School Activity Fund	RV	Reversed	\$125.00
390	2020 Debt	CX	Cancelled	\$300.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$8,240.00
450	2020 Capital Projects Fund	CX	Cancelled	\$2,893,024.54
			Total:	4,375,810.10