

**Novi Community SD**  
**Check Register Web Version**  
from 11/1/2022 to 11/30/2022

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Vendor Name	Check Date	Check Amount
ACHARYA, DEEPALI	11/01/2022	\$462.97
ADN ADMINISTRATORS INC	11/01/2022	\$4,039.90
ALLEGRA MARKETING PRINT MAIL -	11/01/2022	\$137.24
ALPINE VALLEY SKI AREA	11/01/2022	\$1,000.00
ARMSTRONG, ROBERT	11/01/2022	\$469.88
ASUNDI, AADITHYA	11/01/2022	\$164.38
AZ RACE MANAGEMENT LLC	11/01/2022	\$100.00
BARTHLOW, JEN	11/01/2022	\$30.60
BIANCO MOTORCOACH CHARTER	11/01/2022	\$5,370.00
BLUE OUTDOOR HOLDINGS LLC	11/01/2022	\$17,539.99
BOEDEKER, ERIN	11/01/2022	\$214.21
COMPETITION CHEER COACHES ASSO	11/01/2022	\$80.00
DEARBORN HIGH SCHOOL	11/01/2022	\$200.00
DTE ENERGY	11/01/2022	\$31,476.18
EBEL, SHEILA	11/01/2022	\$110.94
ELAVARTHY, PRASHANTH	11/01/2022	\$61.03
ENTECH MEDICAL STAFFING SOLUTI	11/01/2022	\$2,266.00
ENVIRO-CLEAN SERVICES INC	11/01/2022	\$8,210.80
EVER KOLD REFRIGERATION	11/01/2022	\$3,891.00
EXECUTIVE ENERGY SERVICES LLC	11/01/2022	\$400.00
GAME ONE	11/01/2022	\$184.62
GAMI, UMANG RAHUL	11/01/2022	\$20.00
HIRSHFIELD, LAURA JANINE	11/01/2022	\$2,846.73
HONDA, FELIPE TACAoca	11/01/2022	\$20.00
HORIZON ENGINEERING ASSOCIATES	11/01/2022	\$2,113.20
HP INC	11/01/2022	\$2,586.83
HTWE, KHIN	11/01/2022	\$550.00
IMPACT SPORTS PERFORMANCE INC.	11/01/2022	\$4,740.00
INTERIOR ENVIRONMENTS LLC	11/01/2022	\$697.50
JAISWAL, KAJAL	11/01/2022	\$110.26
JOHNSON, MICHELLE	11/01/2022	\$41.82
KUMBAR, MANJUNATH	11/01/2022	\$1,001.19
LINKS OF NOVI	11/01/2022	\$2,208.00
MACIE PUBLISHING COMPANY	11/01/2022	\$615.87
MICHIGAN SCHOOL VOCAL MUSIC AS	11/01/2022	\$200.00
MRUK, SALLY	11/01/2022	\$20.00
NICHOLS PAPER & SUPPLY COMPANY	11/01/2022	\$17,478.67
PLYMOUTH CANTON COMMUNITY SCHO	11/01/2022	\$50.00
PRESIDIO NETWORKED SOLUTIONS L	11/01/2022	\$185.00
PRINTNOLOGY INC	11/01/2022	\$225.00
RAJASHEKAR, SHILPA	11/01/2022	\$343.84
SCHOLASTIC BOOK FAIRS	11/01/2022	\$7,372.13
SHAFER, RACHELLE	11/01/2022	\$142.03
SHANMUGASUNDARAM, MAHESHKUMAR	11/01/2022	\$188.13
SHARMA, AMON	11/01/2022	\$20.00
SPALDING DEDECKER ASSOCIATES I	11/01/2022	\$9,500.00
TIMBADIA, HETAL	11/01/2022	\$89.89
TOBINS LAKE SALES INC	11/01/2022	\$2,700.00

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VELLUCCI, JENNIFER	11/01/2022	\$186.49
YEO & YEO CONSULTING, LLC.	11/01/2022	\$195.00
BARNAUSKAS, MEGHAN	11/01/2022	\$3,200.00
ACADEMY OF THE SACRED HEART	11/09/2022	\$300.00
ALL STAR VENTURES DBA THE PRIN	11/09/2022	\$1,945.00
ARTHUR J. GALLAGHER RISK MANAG	11/09/2022	\$350.00
ASCENSION MICHIGAN EMPLOYER SO	11/09/2022	\$427.00
AT&T	11/09/2022	\$1,005.44
AT&T	11/09/2022	\$1,587.44
AVENTRIC TECHNOLOGIES LLC	11/09/2022	\$1,350.00
BHAGAT, SONAL	11/09/2022	\$275.00
BUSCHER, JOSHUA NICHOLAS	11/09/2022	\$500.00
BYRON, KACY	11/09/2022	\$61.33
CARR, SARAH J	11/09/2022	\$275.00
CINTAS CORPORATION #31	11/09/2022	\$338.67
CONSTELLATION NEWENERGY, INC	11/09/2022	\$668.60
CORRIGAN OIL/CORRIGAN TOWING C	11/09/2022	\$23,827.79
CORRION, KRISTIN	11/09/2022	\$118.49
CROSS, ELIZABETH	11/09/2022	\$82.88
DAVIDS GOLD MEDAL SPORTS	11/09/2022	\$532.48
DELTACOM INC	11/09/2022	\$824.00
DIDIO, JAMES	11/09/2022	\$240.00
DIGITAL SIGNUP	11/09/2022	\$910.20
DIRECT ENERGY BUSINESS INC	11/09/2022	\$51,430.63
DORNSEIFER, JEFFREY E.	11/09/2022	\$273.00
DREAM LIMOUSINES INC	11/09/2022	\$900.00
DTE ENERGY	11/09/2022	\$3,000.79
DUTHIE, KAREN	11/09/2022	\$176.95
ENTECH MEDICAL STAFFING SOLUTI	11/09/2022	\$1,453.00
ENVIRO-CLEAN SERVICES INC	11/09/2022	\$218,392.54
EVER KOLD REFRIGERATION	11/09/2022	\$573.00
FEDERBUSH, LAUREL	11/09/2022	\$200.00
FENCHEL, LISA	11/09/2022	\$134.25
FRENKEL, INCI	11/09/2022	\$175.00
GFL ENVIRONMENTAL USA INC.	11/09/2022	\$86.21
GREAT LAKES BEVERAGE DISTRIBUT	11/09/2022	\$784.00
GUNARATNAM, RAJ	11/09/2022	\$492.66
HAEBLER, CINDY	11/09/2022	\$216.00
HAN, MINJUNG	11/09/2022	\$750.00
HOLLAND BUS COMPANY	11/09/2022	\$947.74
HTWE, KHIN	11/09/2022	\$797.50
HUMANEX VENTURES LLC	11/09/2022	\$7,200.00
INTEGRITY TESTING & SAFETY ADM	11/09/2022	\$415.00
JACKSON TRUCK SERVICE INC	11/09/2022	\$371.04
JOHN'S SANITATION INC	11/09/2022	\$410.00
KARIAPPAN, SATHIEVEL	11/09/2022	\$1,321.44
LIS, DOMINIC	11/09/2022	\$28.44
LITTLE CAESARS PIZZA KITS	11/09/2022	\$2,883.00

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LIVONIA STEVENSON HIGH SCHOOL	11/09/2022	\$395.00
LOWERY CORP. DBA APPLIED INNOV	11/09/2022	\$4,393.33
M-2 AUTO PARTS INC	11/09/2022	\$131.47
MARSHALL MUSIC	11/09/2022	\$65.00
MATHESON TRI-GAS INC	11/09/2022	\$1,587.89
MEHTA, SUSHMA	11/09/2022	\$600.00
METRO ATHLETIC OFFICIALS ASSOC	11/09/2022	\$400.00
MICHIGAN CUSTOM APPAREL LLC AK	11/09/2022	\$779.00
MID-AMERICAN POMPON INC	11/09/2022	\$602.00
MIDWEST MOTOR SUPPLY CO INC	11/09/2022	\$113.67
MUSA, CARLY	11/09/2022	\$130.74
NICHOLS PAPER & SUPPLY COMPANY	11/09/2022	\$1,236.60
NORTH AMERICAN SPIRIT ASSOCIAT	11/09/2022	\$150.00
OSCAR W. LARSON CO	11/09/2022	\$528.75
PAULY'S CHOP SHOP LAWN CARE & PENNYCUFF, LAURA	11/09/2022	\$2,600.00 \$60.69
PERFORMANCE SPORTS TURF LLC	11/09/2022	\$1,694.00
PETERSON, COLLEEN M	11/09/2022	\$825.00
PLYMOUTH AC LLC	11/09/2022	\$1,734.50
PLYMOUTH HIGH SCHOOL	11/09/2022	\$160.00
PREFERRED GLASS INC	11/09/2022	\$344.00
PURVIS & FOSTER	11/09/2022	\$5,238.00
RAINBOW DANCE COMPETITION INC	11/09/2022	\$8,812.00
RAJASHEKAR, SHILPA	11/09/2022	\$191.00
RELIABLE DELIVERY	11/09/2022	\$2,396.94
SAMULSKI, BRIAN	11/09/2022	\$150.00
SCHOOLCRAFT COLLEGE	11/09/2022	\$24,312.00
SEAL, LISA	11/09/2022	\$175.00
SECURITY DESIGNS	11/09/2022	\$162.50
SEMSL-ALPINE VALLEY DIVISION	11/09/2022	\$550.00
SETHI, MANISHI	11/09/2022	\$145.00
SHOENBERGER, CLAIRE	11/09/2022	\$94.38
SOUTH LYON COMMUNITY SCHOOLS	11/09/2022	\$205.00
SPARKS, JIM	11/09/2022	\$384.18
SPORTDECALS INC	11/09/2022	\$1,072.79
TAMANAMPUDI, BHADRA	11/09/2022	\$300.00
THRUN LAW FIRM P.C.	11/09/2022	\$3,608.61
TROY HIGH SCHOOL	11/09/2022	\$600.00
TUNNEY, CARRIN	11/09/2022	\$145.00
US FOODS INC	11/09/2022	\$1,324.95
WAGeworks INC	11/09/2022	\$881.92
WEB BENEFITS DESIGN CORPORATIO	11/09/2022	\$3,541.95
ZUK, GARRETT	11/09/2022	\$100.00
MISDU	11/10/2022	\$2,010.25
A AND R REPAIRS BAKER'S KNEAD	11/16/2022	\$240.00
A PARTS WAREHOUSE	11/16/2022	\$460.72
AETNA BEHAVIORAL HEALTH LLC	11/16/2022	\$1,794.98
AMCOMM TELECOMMUNICATIONS INC	11/16/2022	\$3,350.00

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AMERICAN RED CROSS	11/16/2022	\$20.00
ANDYMARK INC	11/16/2022	\$324.32
AT&T MOBILITY	11/16/2022	\$1,214.49
BELTZ, ROBERT	11/16/2022	\$2,046.65
BIANCO MOTORCOACH CHARTER	11/16/2022	\$2,526.00
BOOTZ, ASHLEY	11/16/2022	\$37.02
CANTON HIGH SCHOOL	11/16/2022	\$200.00
CARINO, LAURA	11/16/2022	\$119.13
CHIDA, TAKAYUKI	11/16/2022	\$75.00
CINTAS CORPORATION #31	11/16/2022	\$225.78
CLEAR RATE COMMUNICATINS INC	11/16/2022	\$19.68
COLDWATER COMMUNITY SCHOOLS	11/16/2022	\$175.00
COMMERCIAL EQUIPMENT SERVICE I	11/16/2022	\$1,305.53
CONSUMERS ENERGY	11/16/2022	\$13,860.34
CORRIGAN OIL/CORRIGAN TOWING C	11/16/2022	\$679.25
CRISIS PREVENTION INSTITUTE IN	11/16/2022	\$200.00
DABERKO LLC	11/16/2022	\$6,209.35
DELEON, ALYSSA MARIE	11/16/2022	\$150.00
DETROIT METRO SKATE COUNCIL	11/16/2022	\$1,260.00
DHALIWAL, AMONJOT	11/16/2022	\$75.00
DTE ENERGY	11/16/2022	\$5,181.14
ECA SCIENCE KIT SERVICES	11/16/2022	\$3,241.72
ELLIS, KATHERINE	11/16/2022	\$17.46
EVER KOLD REFRIGERATION	11/16/2022	\$3,918.00
FUJITA, YUKO	11/16/2022	\$54.45
GABRIEL RICHARD HIGH SCHOOL	11/16/2022	\$125.00
GAME ONE	11/16/2022	\$2,950.88
GIROMINI, MICHAEL	11/16/2022	\$80.25
GOODWILL INDUSTRIES OF GREATER	11/16/2022	\$6,820.26
HENRY FORD COLLEGE	11/16/2022	\$559.00
HIRSHFIELD, LAURA JANINE	11/16/2022	\$577.25
HOLLAND BUS COMPANY	11/16/2022	\$2,112.64
HOPSKIPDRIVE INC	11/16/2022	\$16,045.90
HOTH TESTING	11/16/2022	\$350.00
HTWE, KHIN	11/16/2022	\$880.00
HURON VALLEY SCHOOL DISTRICT	11/16/2022	\$105.00
IKI INC	11/16/2022	\$352.00
JACKSON TRUCK SERVICE INC	11/16/2022	\$115.56
KAUKAB LLC	11/16/2022	\$3,239.00
LAWRENCE TECHNOLOGICAL UNIVERS	11/16/2022	\$500.00
LEISURE UNLIMITED LLC	11/16/2022	\$594.00
LIFE INSURANCE COMPANY OF NORT	11/16/2022	\$23,558.93
LIM-ARENA, DEBORAH	11/16/2022	\$639.55
LIS, DOMINIC	11/16/2022	\$393.65
LOWERY CORP. DBA APPLIED INNOV	11/16/2022	\$436.82
MCDUGALL, BARBARA	11/16/2022	\$172.12
MCMASTER-CARR SUPPLY COMPANY	11/16/2022	\$461.19
MESSA (MICHIGAN EDUCATION SPEC	11/16/2022	\$651,847.31

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MICHIGAN ASSOC SECONDARY SCHOO	11/16/2022	\$399.00
MICHIGAN DECA	11/16/2022	\$2,475.00
MICHIGAN TECHNOLOGICAL UNIVERS	11/16/2022	\$205.00
MICHIGAN VIRTUAL UNIVERSITY	11/16/2022	\$8,340.00
MIDDLE CITIES RISK MANAGEMENT	11/16/2022	\$3,360.50
MIDWEST MOTOR SUPPLY CO INC	11/16/2022	\$133.68
MKT DESIGNS LLC	11/16/2022	\$1,920.00
MUSIC THEATRE INTERNATIONAL	11/16/2022	\$4,760.00
NEXT LEVEL KARATE	11/16/2022	\$1,051.00
NICHOLS PAPER & SUPPLY COMPANY	11/16/2022	\$389.30
NORTHVILLE HIGH SCHOOL	11/16/2022	\$125.00
OBSERVER & ECCENTRIC/MICHIGAN.	11/16/2022	\$393.00
PAPER EXPRESS INC	11/16/2022	\$1,938.00
PHEIFFER, TODD ERIC	11/16/2022	\$87.50
POHLONSKI, EMILY	11/16/2022	\$81.08
PONTE, COLLEEN	11/16/2022	\$19.99
PRIME STRIKERS SPORTS INC	11/16/2022	\$440.00
PRINTNOLOGY INC	11/16/2022	\$283.03
RAO, SATHISH PANDURANGA	11/16/2022	\$175.00
REDDIRIDE TRANSPORTATION	11/16/2022	\$2,025.00
REMIND101 INC.	11/16/2022	\$8,712.00
REV ROBOTICS LLC	11/16/2022	\$158.38
RINCON DEL ANGEL TAMEZ, SUSANA	11/16/2022	\$105.99
RUSKIN, DANIELLE	11/16/2022	\$145.00
SAELI, JULIA	11/16/2022	\$145.00
SAFEWAY SHREDDING LLC	11/16/2022	\$264.85
SERVICAR OF MICHIGAN INC.	11/16/2022	\$468.00
SHIBATA, RIE	11/16/2022	\$322.97
SONITROL GREAT LAKES - MICHIGA	11/16/2022	\$4,616.00
ST MATTHEW LUTHERAN CHURCH AND	11/16/2022	\$553.50
TUMBLE BUNNIES GYMNASTICS INC	11/16/2022	\$1,760.00
UNITED STATES POST OFFICE	11/16/2022	\$15,000.00
VALVONA, ANTHONY	11/16/2022	\$33.00
VARAKAVI INC	11/16/2022	\$4,212.00
VEX ROBOTICS INC	11/16/2022	\$9.98
WALLED LAKE CONSOLIDATED SCHOO	11/16/2022	\$175.00
WEIGEL-HUBLER, NICHOLAS	11/16/2022	\$14.90
WOOD, DARYL	11/16/2022	\$178.00
YELLAPANTULA, MOHAN	11/16/2022	\$145.00
ZONAR SYSTEMS INC	11/16/2022	\$813.56
ADN ADMINISTRATORS INC	11/21/2022	\$3,798.50
ANSARI, MEENA	11/21/2022	\$88.34
BEARDSLEY, CARLA	11/21/2022	\$175.00
BENNETT, BREDA	11/21/2022	\$615.87
BIANCO MOTORCOACH CHARTER	11/21/2022	\$5,052.00
BRASIL, SANDRA	11/21/2022	\$83.25
COMMERCIAL EQUIPMENT SERVICE I	11/21/2022	\$884.10
CREATE & LEARN INC	11/21/2022	\$275.10

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ENTECH MEDICAL STAFFING SOLUTI	11/21/2022	\$1,579.00
HORIZON ENGINEERING ASSOCIATES	11/21/2022	\$1,232.70
IKI INC	11/21/2022	\$132.00
JOB, STACEY	11/21/2022	\$69.98
KEM-TEC LAND SURVEYORS	11/21/2022	\$61,225.00
KUMAR, MANOJ	11/21/2022	\$109.95
LAKE SHORE PUBLIC SCHOOLS	11/21/2022	\$300.00
LEE, MATTHEW	11/21/2022	\$40.00
LEE, SUN YOUNG	11/21/2022	\$75.00
MCCARTHY & SMITH INC	11/21/2022	\$196,071.96
MEI TOTAL ELEVATOR SOLUTIONS	11/21/2022	\$1,151.13
MICRE8IVE LLC	11/21/2022	\$882.00
MRUK, CONNOR	11/21/2022	\$20.00
NICHOLS PAPER & SUPPLY COMPANY	11/21/2022	\$11,665.10
OSBORNE, GWEN	11/21/2022	\$43.58
PALL, NATHAN PATRICK	11/21/2022	\$40.00
PARDESHI, AMOL	11/21/2022	\$455.56
PRINTNOLOGY INC	11/21/2022	\$40.00
RAO PALAKA, SANJEEVA	11/21/2022	\$668.03
SAZDANOVSKI, IVAN	11/21/2022	\$40.00
SB2 CONSULTING LLC	11/21/2022	\$378.00
SPALDING DEDECKER ASSOCIATES I	11/21/2022	\$1,750.00
STASHONSKY, HANA	11/21/2022	\$98.59
STATE OF MICHIGAN	11/21/2022	\$81.00
SUBRAMANIAM, SELVAKUMAR	11/21/2022	\$75.00
TAN, ANTHONY LIN	11/21/2022	\$20.00
THE BEST DEALS FOR YOU LLC	11/21/2022	\$1,764.00
VESCO OIL CORPORATION	11/21/2022	\$284.00
ZUK, GARRETT	11/21/2022	\$103.65
MISDU	11/22/2022	\$2,010.25
ABRAHAM, DOUGLAS ROBERT	11/30/2022	\$875.00
ACME PROMOTIONAL & APPAREL LLC	11/30/2022	\$248.20
ADER, KATHLEEN	11/30/2022	\$113.44
AT&T	11/30/2022	\$3,306.56
AT&T	11/30/2022	\$630.90
BHAGAT, SONAL	11/30/2022	\$250.00
BIANCO MOTORCOACH CHARTER	11/30/2022	\$1,263.00
BLUE LAKES CHARTERS & TOURS	11/30/2022	\$5,840.00
BUSCHER, FRANK PETER	11/30/2022	\$500.00
BUSINESS PROFESSIONALS OF AMER	11/30/2022	\$331.00
CANTON HIGH SCHOOL	11/30/2022	\$200.00
CAPITAL AREA ASSOCIATION OF VO	11/30/2022	\$100.00
CARR, SARAH J	11/30/2022	\$250.00
CHEN, WEIGUO	11/30/2022	\$47.72
COMMERCIAL EQUIPMENT SERVICE I	11/30/2022	\$470.12
DELTACOM INC	11/30/2022	\$477.00
DTE ENERGY	11/30/2022	\$23,133.66
ENTECH MEDICAL STAFFING SOLUTI	11/30/2022	\$1,579.00

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EXECUTIVE ENERGY SERVICES LLC	11/30/2022	\$400.00
FREISE, OLIVER	11/30/2022	\$376.74
GEERS, ANTHONY A	11/30/2022	\$1,575.00
GRUNDSTROM, JENNA	11/30/2022	\$24.95
GUIDO'S PREMIUM PIZZA IN NOVI	11/30/2022	\$1,424.99
HAN, MINJUNG	11/30/2022	\$675.00
HEWITT, OLIVIA	11/30/2022	\$88.88
HIRSHFIELD, LAURA JANINE	11/30/2022	\$1,789.40
HUANG, CHRIS	11/30/2022	\$1,483.60
JAGTAP, KUNAL	11/30/2022	\$150.00
JOHN'S SANITATION INC	11/30/2022	\$260.00
KAMBHAM, SHIRISHA	11/30/2022	\$250.00
KARIA, AMIT	11/30/2022	\$75.00
KERBRAT, JENNIFER	11/30/2022	\$36.35
KOBROSSY, TERRY	11/30/2022	\$1,193.11
LIVONIA PUBLIC SCHOOLS	11/30/2022	\$225.00
LIVONIA STEVENSON HIGH SCHOOL	11/30/2022	\$300.00
MARTINEZ, ZACHARY	11/30/2022	\$67.76
MASSERANT, KELSEY	11/30/2022	\$96.89
MAXTON, KAREN	11/30/2022	\$17.70
MCOSKER, PAUL	11/30/2022	\$71.88
MEHTA, SUSHMA	11/30/2022	\$750.00
MENG, DEFANG	11/30/2022	\$326.24
MICHIGAN ASSOC BUSINESS PROFE	11/30/2022	\$330.00
MICHIGAN ASSOC BUSINESS PROFE	11/30/2022	\$264.00
MICHIGAN HIGH SCHOOL ATHLETIC	11/30/2022	\$250.00
MILLER JOHNSON	11/30/2022	\$4,000.00
MOSS, DARCI	11/30/2022	\$291.32
MURPHY, BOBBIE	11/30/2022	\$400.00
NELSON, LORENA	11/30/2022	\$75.00
NICHOLS PAPER & SUPPLY COMPANY	11/30/2022	\$2,504.60
PCS BOWLING BOOSTERS CLUB	11/30/2022	\$375.00
PEDIATRIC HEALTH CONSULTANTS I	11/30/2022	\$29,096.19
PETERSON, COLLEEN M	11/30/2022	\$750.00
PLYMOUTH HIGH SCHOOL	11/30/2022	\$80.00
PLYMOUTH PT SPECIALISTS	11/30/2022	\$5,700.00
POWERSCHOOL GROUP LLC	11/30/2022	\$2,400.00
PRINTNOLOGY INC	11/30/2022	\$547.14
PRIYA PANCHOLI DAMAN DBA FREE	11/30/2022	\$882.00
REID, MARSHA	11/30/2022	\$206.90
RYAN, NICHOLAS	11/30/2022	\$152.15
SAMMETLA, SARVANI	11/30/2022	\$250.00
SCHYPINSKI, RACHEL	11/30/2022	\$1,328.98
SCOPONE, MIKE	11/30/2022	\$690.00
SECURITY DESIGNS	11/30/2022	\$782.64
SHIBATA, RIE	11/30/2022	\$3,047.16
SHIRAKABE, NORIMICHI	11/30/2022	\$950.92
STARK, KEN	11/30/2022	\$462.15

**Novi Community SD**  
**Check Register Web Version**  
 from 11/1/2022 to 11/30/2022

Check ID: AP

Vendor Name	Check Date	Check Amount
TAKADA, KEN	11/30/2022	\$84.50
TAMANAMPUDI, BHADRA	11/30/2022	\$250.00
TED SIMPSON DBA NATURES BRUSH	11/30/2022	\$378.00
UNIVERSITY OF MICHIGAN	11/30/2022	\$1,620.00
WALCZAK, KRISTEN	11/30/2022	\$537.83
WARRA, MARY	11/30/2022	\$625.51
WATERFORD KETTERING HIGH SCHOO	11/30/2022	\$415.00
ACME PROMOTIONAL & APPAREL LLC	11/30/2022	\$1,011.43
ASPHALT SPECIALISTS INC	11/30/2022	\$32,036.18
CONSTELLATION NEWENERGY, INC	11/30/2022	\$23,874.38
DURAIKWAMY, VIDYA	11/30/2022	\$229.69
ENVIRO-CLEAN SERVICES INC	11/30/2022	\$7,881.20
GRIFFIN, JASON	11/30/2022	\$319.90
INACOMP TECHNICAL SERVICES GRO	11/30/2022	\$570,583.97
INTEGRATED DESIGN SOLUTIONS LL	11/30/2022	\$18,162.63
JARJIS, LUMA	11/30/2022	\$155.91
JOHN'S SANITATION INC	11/30/2022	\$115.00
JULIA IRENE KEIDER KEIDER CONS	11/30/2022	\$5,350.00
KANDASAMY, VELMURUGAN	11/30/2022	\$18.60
KARIA, AMIT	11/30/2022	\$286.97
KOLLI, SOWJANYA	11/30/2022	\$193.01
LAFORCE HOLDINGS INC	11/30/2022	\$5,255.00
LOWERY CORP. DBA APPLIED INNOV	11/30/2022	\$67.95
MCCARTHY & SMITH INC	11/30/2022	\$2,301,208.24
MOSS AUDIO CORPORATION	11/30/2022	\$3,690.00
PARDESHI, AMOL	11/30/2022	\$1,075.48
PIETRZAK, NATHAN	11/30/2022	\$99.98
RAGHAVAN, SATYANARAYANAN	11/30/2022	\$26.43
RAVINDRA, AVINASH	11/30/2022	\$102.63
SAHOO, SWAGATIKA	11/30/2022	\$227.07
SCHOLASTIC BOOK FAIRS	11/30/2022	\$3,412.73
SET SEG	11/30/2022	\$5,932.00
TATHE, RAGHURAJ	11/30/2022	\$36.35
THRUN LAW FIRM P.C.	11/30/2022	\$5,638.49
TIMBADIA, HETAL	11/30/2022	\$67.85
VADDADI, SAILAJA	11/30/2022	\$30.56
VESCO OIL CORPORATION	11/30/2022	\$125.75
WAGWORKS INC	11/30/2022	\$881.92
		<b>Issued:</b> \$4,015.85
		<b>Reversed:</b> \$2,673.37
		<b>Cancelled:</b> \$4,754,140.27
<b>AP Checks Processed:</b>	<b>374</b>	<b>AP Bank Total:</b> <u>\$4,760,829.49</u>
<b>Total Checks Processed:</b>	<b>374</b>	<b>Grand Total:</b> <u>\$4,760,829.49</u>



**Novi Community SD**  
**Check Register Web Version**  
from 11/1/2022 to 11/30/2022

**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	\$1,595,808.61
110	General Fund	IS	Issued	\$295.00
110	General Fund	RV	Reversed	\$615.87
120	Special Ed	CX	Cancelled	\$62,127.79
120	Special Ed	IS	Issued	\$80.44
130	Community Ed	CX	Cancelled	\$1,200.59
140	Athletics	CX	Cancelled	\$63,569.34
140	Athletics	IS	Issued	\$775.00
150	State Grants	CX	Cancelled	\$17,539.99
160	Federal Grants	CX	Cancelled	\$6,820.26
170	Academics	CX	Cancelled	\$13,895.69
230	Recreation Fund	CX	Cancelled	\$58,252.52
230	Recreation Fund	IS	Issued	\$1,476.00
230	Recreation Fund	RV	Reversed	\$1,260.00
250	Food Service Fund	CX	Cancelled	\$193,756.22
250	Food Service Fund	RV	Reversed	\$797.50
290	Student/School Activity Fund	CX	Cancelled	\$85,040.27
290	Student/School Activity Fund	IS	Issued	\$1,389.41
410	Building & Site/Sinking Fund	CX	Cancelled	\$5,582.00
450	2020 Capital Projects Fund	CX	Cancelled	\$3,410,577.39
			<b>Total:</b>	<b>5,520,859.89</b>