

**Novi Community SD**  
**Check Register Web Version**  
from 3/1/2023 to 3/31/2023

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Vendor Name	Check Date	Check Amount
I UNDER	03/01/2023	\$2,039.20
A AND R REPAIRS BAKER'S KNEAD	03/01/2023	\$248.00
AT&T	03/01/2023	\$630.90
AVENTRIC TECHNOLOGIES LLC	03/01/2023	\$80.00
BEYER, TODD	03/01/2023	\$1,047.80
BIANCO MOTORCOACH CHARTER	03/01/2023	\$2,148.00
BROADCAST MUSIC INC (BMI)	03/01/2023	\$390.00
CHENNA, VEENA	03/01/2023	\$276.95
CINTAS CORPORATION #31	03/01/2023	\$225.78
COLLEGE FOR CREATIVE STUDIES	03/01/2023	\$725.00
CUMMINS BRIDGEWAY LLC	03/01/2023	\$1,259.58
DABERKO LLC	03/01/2023	\$1,680.60
DESAI, SUMAN	03/01/2023	\$275.68
DETROIT METRO SKATE COUNCIL	03/01/2023	\$835.00
DREAM LIMOUSINES INC	03/01/2023	\$7,450.00
DTE ENERGY	03/01/2023	\$48,633.53
ERSKINE, SARAH	03/01/2023	\$19.99
ESKO ROOFING & SHEET METAL INC	03/01/2023	\$547.00
EXECUTIVE ENERGY SERVICES LLC	03/01/2023	\$400.00
FIRE SYSTEMS OF MICHIGAN INC	03/01/2023	\$2,595.00
GFL ENVIRONMENTAL USA INC.	03/01/2023	\$975.00
GREAT LAKES BEVERAGE DISTRIBUT	03/01/2023	\$945.00
GRISA, KATHLEEN	03/01/2023	\$17.63
HIRSHFIELD, LAURA JANINE	03/01/2023	\$1,344.00
HOSA INC	03/01/2023	\$600.00
HURON VALLEY SCHOOL DISTRICT	03/01/2023	\$200.00
IT FIGIURES LLC	03/01/2023	\$1,500.00
JACKSON TRUCK SERVICE INC	03/01/2023	\$2,196.46
JOHN'S SANITATION INC	03/01/2023	\$150.00
JOSTENS INC	03/01/2023	\$2,461.52
KAMBHAM, SHIRISHA	03/01/2023	\$275.00
KENSINGTON VALLEY COACH INC	03/01/2023	\$1,050.00
KID CHEMIST LLC	03/01/2023	\$450.00
LAWSON PRODUCTS INC	03/01/2023	\$51.25
LEISURE UNLIMITED LLC	03/01/2023	\$279.00
LIVE OAK FIELD HOCKEY CLUB	03/01/2023	\$450.00
LYON OAKS GOLF CLUB	03/01/2023	\$1,720.00
MAKING WAVES USA LLC	03/01/2023	\$36.04
MALLOCH CAPITAL MANAGEMENT	03/01/2023	\$493.00
MASI, BRYAN	03/01/2023	\$150.00
MIDWEST MOTOR SUPPLY CO INC	03/01/2023	\$178.50
MOISEEFF, AUDREY	03/01/2023	\$41.93
NICHOLS PAPER & SUPPLY COMPANY	03/01/2023	\$2,863.03
NORTHVILLE STITCHING POST LLC	03/01/2023	\$144.00
PALL, CHRIS	03/01/2023	\$1,039.42
PLAZA LANES	03/01/2023	\$4,935.00
PLYMOUTH LACROSSE ATHLETIC ASS	03/01/2023	\$700.00
POHLONSKI, EMILY	03/01/2023	\$434.27

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PRIYA PANCHOLI DAMAN DBA FREE	03/01/2023	\$511.88
RODRIGUEZ, KARA	03/01/2023	\$110.77
SCHAVE, TINA	03/01/2023	\$862.13
SCOPONE, MIKE	03/01/2023	\$247.13
SERVICE SPORTS	03/01/2023	\$3,325.00
SEW SUCCESSFUL INC.	03/01/2023	\$580.00
SOUND COM SYSTEMS	03/01/2023	\$326.00
SPARKS, JIM	03/01/2023	\$366.26
SUCH A VOICE LLC	03/01/2023	\$70.00
SURANYI, SHEILA	03/01/2023	\$453.65
VALVONA, ANTHONY	03/01/2023	\$198.00
VESCO OIL CORPORATION	03/01/2023	\$284.00
WAGeworks INC	03/01/2023	\$915.84
WEST, KAITLYN	03/01/2023	\$37.23
WILKINSON, KAREN	03/01/2023	\$36.00
INTEGRITY AUTOMATIC DOOR LLC	03/08/2023	\$1,928.33
A PARTS WAREHOUSE	03/08/2023	\$482.64
ABRAHAM, DOUGLAS ROBERT	03/08/2023	\$750.00
ANDERSON, GREGG	03/08/2023	\$523.76
ARCHIBALD, ALEXANDRA	03/08/2023	\$30.10
ARTA ZAMAN	03/08/2023	\$73.16
ASCENSION MICHIGAN EMPLOYER SO	03/08/2023	\$176.00
AVENTRIC TECHNOLOGIES LLC	03/08/2023	\$214.00
AVONDALE FORENSICS BOOSTERS	03/08/2023	\$130.00
BHAGAT, SONAL	03/08/2023	\$125.00
BIANCO MOTORCOACH CHARTER	03/08/2023	\$6,126.00
CARR, SARAH J	03/08/2023	\$125.00
CATCH TRANSPORTATION & EVENTS	03/08/2023	\$947.00
CINTAS CORPORATION #31	03/08/2023	\$451.56
CUMMINS BRIDGEWAY LLC	03/08/2023	\$191.93
DELTA NETWORK SERVICES LLC	03/08/2023	\$159,892.89
DELTACOM INC	03/08/2023	\$7,239.80
DETROIT CATHOLIC CENTRAL	03/08/2023	\$115.00
DIDIO, JAMES	03/08/2023	\$40.00
DIGITAL SIGNUP	03/08/2023	\$832.00
EIDEX LLC	03/08/2023	\$20,079.00
ELITE FIRE SAFETY LLC	03/08/2023	\$3,660.00
ENVIRO-CLEAN SERVICES INC	03/08/2023	\$208,451.79
FARMER, SAMANTHA	03/08/2023	\$298.75
FENCHEL, LISA	03/08/2023	\$80.00
GEERS, ANTHONY A	03/08/2023	\$375.00
GIROMINI, MICHAEL	03/08/2023	\$37.16
HAN, MINJUNG	03/08/2023	\$375.00
HETTEL, ERIC	03/08/2023	\$98.35
HIRSHFIELD, LAURA JANINE	03/08/2023	\$109.79
HOPSKIPDRIVE INC	03/08/2023	\$9,395.98
IMPACT SPORTS PERFORMANCE INC.	03/08/2023	\$2,100.00
INFINITY TECHNOLOGY GROUP DBA	03/08/2023	\$14,187.92

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INTEGRATED DESIGN SOLUTIONS LL	03/08/2023	\$12,793.03
JACKSON TRUCK SERVICE INC	03/08/2023	\$273.01
JEYABAL, VIJAYBABU	03/08/2023	\$372.55
JOHN'S SANITATION INC	03/08/2023	\$300.00
JOSTENS INC	03/08/2023	\$14.54
KAMBHAM, SHIRISHA	03/08/2023	\$125.00
LAPORTE, LISA	03/08/2023	\$279.76
LIS, DOMINIC	03/08/2023	\$468.63
M-2 AUTO PARTS INC	03/08/2023	\$190.62
MARSHALL MUSIC	03/08/2023	\$38.00
MATHESON TRI-GAS INC	03/08/2023	\$2,625.72
MCCARTHY & SMITH INC	03/08/2023	\$624,739.29
MCDOUGALL, BARBARA	03/08/2023	\$72.61
MEHTA, SUSHMA	03/08/2023	\$150.00
MICHIGAN SPEECH COACHES INC	03/08/2023	\$770.00
MOSS AUDIO CORPORATION	03/08/2023	\$2,795.00
NICHOLS PAPER & SUPPLY COMPANY	03/08/2023	\$184.40
PETERSON, COLLEEN M	03/08/2023	\$300.00
PLAY IT AGAIN SPORTS	03/08/2023	\$6,600.00
PRINTNOLOGY INC	03/08/2023	\$45.00
REDDIRIDE TRANSPORTATION	03/08/2023	\$675.00
RELIABLE DELIVERY	03/08/2023	\$1,940.38
RIDDELL ALL AMERICAN	03/08/2023	\$10,664.28
RONNING, ADAM	03/08/2023	\$474.44
RUTKOWSKI, MELANIE	03/08/2023	\$70.00
SAFEWAY SHREDDING LLC	03/08/2023	\$119.90
SAMMETLA, SARVANI	03/08/2023	\$125.00
SAMULSKI, BRIAN	03/08/2023	\$150.00
SAVARALA, DARMENDRA	03/08/2023	\$2,716.09
SELVAM, PREETHA	03/08/2023	\$3,362.09
SET SEG	03/08/2023	\$5,932.00
TAMANAMPUDI, BHADRA	03/08/2023	\$125.00
TARKANYI, MICHELLE	03/08/2023	\$259.24
THERMAL NETICS	03/08/2023	\$26,611.00
THRUN LAW FIRM P.C.	03/08/2023	\$7,157.00
VAN EIZENGA, JAMES	03/08/2023	\$1,409.97
WALKER, KATIE	03/08/2023	\$98.09
WAYNE STATE UNIVERSITY	03/08/2023	\$500.00
WEB BENEFITS DESIGN CORPORATIO	03/08/2023	\$7,374.30
WU, YIZHOU	03/08/2023	\$68.25
CHAPTER 13 TRUSTEE	03/09/2023	\$595.00
MISDU	03/09/2023	\$2,512.00
ACME PROMOTIONAL & APPAREL LLC	03/16/2023	\$8,773.27
AETNA BEHAVIORAL HEALTH LLC	03/16/2023	\$1,765.13
ANGUS, STEVE	03/16/2023	\$812.83
APPLE INC	03/16/2023	\$78,889.00
ASCENSION MICHIGAN EMPLOYER SO	03/16/2023	\$56.00
AT&T	03/16/2023	\$1,000.00

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AT&T	03/16/2023	\$1,199.43
BAKER'S OF MILFORD	03/16/2023	\$1,000.00
BHATNAGAR, VIDHU	03/16/2023	\$702.46
BIANCO MOTORCOACH CHARTER	03/16/2023	\$1,263.00
BRENNER, KENDRA	03/16/2023	\$103.64
CENGAGE LEARNING	03/16/2023	\$147.73
CHAPTER 13 TRUSTEE	03/16/2023	\$595.00
CINTAS CORPORATION #31	03/16/2023	\$112.89
CITY OF NOVI WATER & SEWER DEP	03/16/2023	\$4,908.64
CONSTELLATION NEWENERGY, INC	03/16/2023	\$39,284.58
CONSUMERS ENERGY	03/16/2023	\$29,498.65
CORONA, MARCELLA	03/16/2023	\$97.50
CORRIGAN OIL/CORRIGAN TOWING C	03/16/2023	\$25,533.80
DELTACOM INC	03/16/2023	\$408.00
DESAI, SUMAN	03/16/2023	\$262.38
DIRECT ENERGY BUSINESS INC	03/16/2023	\$56,910.98
DREAM LIMOUSINES INC	03/16/2023	\$9,725.00
EA GRAPHICS	03/16/2023	\$3,942.90
ELA PATIO MEXICIAN RESTAURANT	03/16/2023	\$346.00
FREISE, OLIVER	03/16/2023	\$372.00
GAME ONE	03/16/2023	\$8,130.00
GARNER, LORI	03/16/2023	\$63.76
GEERS, ANTHONY A	03/16/2023	\$600.00
GIRARD, MARCY	03/16/2023	\$342.42
GUIDO'S PREMIUM PIZZA IN NOVI	03/16/2023	\$231.39
HOLLAND BUS COMPANY	03/16/2023	\$495.66
HP INC	03/16/2023	\$2,496.42
HUANG, CHRIS	03/16/2023	\$3,014.89
INAI, TOMOMI	03/16/2023	\$81.00
INTERIOR ENVIRONMENTS LLC	03/16/2023	\$1,404.77
JACKSON TRUCK SERVICE INC	03/16/2023	\$756.35
JOHN'S SANITATION INC	03/16/2023	\$150.00
JOSTENS INC	03/16/2023	\$14.70
LI, JIANYING	03/16/2023	\$55.00
LIN, JUSTIN	03/16/2023	\$373.00
LOWERY CORP. DBA APPLIED INNOV	03/16/2023	\$4,393.33
M-2 AUTO PARTS INC	03/16/2023	\$16.56
MALLOCH CAPITAL MANAGEMENT	03/16/2023	\$464.00
MATHUR, PREREETA	03/16/2023	\$175.00
MCCARTHY & SMITH INC	03/16/2023	\$322,213.96
MCMASTER-CARR SUPPLY COMPANY	03/16/2023	\$1,347.24
MERIDIAN WINDS	03/16/2023	\$120.00
MIDWEST MOTOR SUPPLY CO INC	03/16/2023	\$743.98
MOORE, KEITH	03/16/2023	\$244.13
MOSS AUDIO CORPORATION	03/16/2023	\$1,365.00
MUNDLA, SUPRAJA	03/16/2023	\$222.94
NAGOMI, SATOSHI	03/16/2023	\$269.20
NAUTIYAL, JYOTI	03/16/2023	\$105.75

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NELLUTLA, KIRAN	03/16/2023	\$243.60
NORTHVILLE STITCHING POST LLC	03/16/2023	\$24.00
ONDER, BEVERLY	03/16/2023	\$1,476.33
PEDIATRIC HEALTH CONSULTANTS I	03/16/2023	\$26,228.13
PITNEY BOWES GLOBAL FINANCIAL	03/16/2023	\$690.48
PLYMOUTH PT SPECIALISTS	03/16/2023	\$5,292.00
POMPS TIRE SERVICE INC	03/16/2023	\$8,431.10
PRINTNOLOGY INC	03/16/2023	\$240.00
REDDIRIDE TRANSPORTATION	03/16/2023	\$675.00
REV ROBOTICS LLC	03/16/2023	\$1,517.11
RIEPEN, SILKE	03/16/2023	\$146.41
SAFEWAY SHREDDING LLC	03/16/2023	\$69.95
SECRET WARDLE LYNCH HAMPTON T	03/16/2023	\$256.30
SERVICE SPORTS	03/16/2023	\$3,787.25
TED SIMPSON DBA NATURES BRUSH	03/16/2023	\$294.00
TOVAR, VICTOR	03/16/2023	\$135.97
US GAMES (DIVISION OF BSN SPOR	03/16/2023	\$2,953.07
VERABATI, VAISHNAVI	03/16/2023	\$175.00
VEX ROBOTICS INC	03/16/2023	\$672.00
WARRA, MARY	03/16/2023	\$1,239.99
WOLSTENCROFT, PANAGIOTA	03/16/2023	\$224.98
YEO & YEO CONSULTING LLC.	03/16/2023	\$750.00
YI, DAYOUNG	03/16/2023	\$175.00
ZAHIR, MONOWAR	03/16/2023	\$75.00
ZIEGELHOFER, MORGAN	03/16/2023	\$76.79
ADN ADMINISTRATORS INC	03/22/2023	\$3,826.90
AGIWAL, SUNIL	03/22/2023	\$1,368.09
ALMA COLLEGE	03/22/2023	\$19,200.00
AMERICAN RED CROSS	03/22/2023	\$10.00
ARCHIBALD, ALEXANDRA	03/22/2023	\$35.38
ARSLAN, BANU	03/22/2023	\$258.94
AT&T	03/22/2023	\$3,337.91
AT&T MOBILITY	03/22/2023	\$4,114.45
AVENTRIC TECHNOLOGIES LLC	03/22/2023	\$554.00
BHAGAT, SONAL	03/22/2023	\$250.00
BLICK ART MATERIALS	03/22/2023	\$1,263.12
BOOTZ, ASHLEY	03/22/2023	\$337.33
BRASIL, SANDRA	03/22/2023	\$86.84
CADILLAC TRAVEL INC	03/22/2023	\$17,906.04
CARR, SARAH J	03/22/2023	\$250.00
CINTAS CORPORATION #31	03/22/2023	\$112.89
CLEAR RATE COMMUNICATINS INC	03/22/2023	\$19.82
COMMERCIAL EQUIPMENT SERVICE I	03/22/2023	\$783.66
CONSUMERS ENERGY	03/22/2023	\$137.29
CORRIGAN OIL/CORRIGAN TOWING C	03/22/2023	\$2,873.03
CUMMINS BRIDGEWAY LLC	03/22/2023	\$378.01
DAMON, ERIN	03/22/2023	\$63.82
DREAM LIMOUSINES INC	03/22/2023	\$1,400.00

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ECA SCIENCE KIT SERVICES	03/22/2023	\$17,323.18
ENTECH MEDICAL STAFFING SOLUTI	03/22/2023	\$1,728.00
EXECUTIVE ENERGY SERVICES LLC	03/22/2023	\$400.00
FENCHEL, LISA	03/22/2023	\$78.39
GAME ONE	03/22/2023	\$897.00
GEERS, ANTHONY A	03/22/2023	\$750.00
GOODWILL INDUSTRIES OF GREATER	03/22/2023	\$7,274.32
GRAND VALLEY STATE UNIVERSITY	03/22/2023	\$250.00
GRIFFIN, CASSANDRA	03/22/2023	\$100.00
HAN, MINJUNG	03/22/2023	\$750.00
HARPENAU, PATTI	03/22/2023	\$703.35
HOLLAND BUS COMPANY	03/22/2023	\$579.84
HOSA INC	03/22/2023	\$25,680.00
HOWELL HIGH SCHOOL	03/22/2023	\$135.00
HURON CLINTON METROPOLITAN AUT	03/22/2023	\$240.00
INTEGRITY TESTING & SAFETY ADM	03/22/2023	\$577.27
JACKSON TRUCK SERVICE INC	03/22/2023	\$809.58
JOSTENS INC	03/22/2023	\$658.45
JULIA IRENE KEIDER KEIDER CONS	03/22/2023	\$5,350.00
KAMBHAM, SHIRISHA	03/22/2023	\$250.00
KARIA, AMIT	03/22/2023	\$52.91
LAKELAND HIGH SCHOOL	03/22/2023	\$200.00
LIS, DOMINIC	03/22/2023	\$269.99
LOWERY CORP. DBA APPLIED INNOV	03/22/2023	\$765.98
MARION, CATHERINE	03/22/2023	\$280.80
MAYNARD, JENNA	03/22/2023	\$257.11
MCMASTER-CARR SUPPLY COMPANY	03/22/2023	\$448.66
MEADOWBROOK ART CENTER	03/22/2023	\$237.00
MEHTA, SUSHMA	03/22/2023	\$975.00
MESSA (MICHIGAN EDUCATION SPEC	03/22/2023	\$1,424,092.98
NORTH AMERICAN SPIRIT ASSOCIAT	03/22/2023	\$100.00
PALL, CHRIS	03/22/2023	\$1,434.42
PEDAPATI, LAKSHMI	03/22/2023	\$175.00
PEDIATRIC HEALTH CONSULTANTS I	03/22/2023	\$22,834.56
PENDURTHI, SRIHARITHA	03/22/2023	\$480.30
PERNICIARO, TINA	03/22/2023	\$75.00
PETERSON, COLLEEN M	03/22/2023	\$750.00
RENFORTH, VANCE	03/22/2023	\$1,469.00
SAMMETLA, SARVANI	03/22/2023	\$250.00
SCOPONE, MIKE	03/22/2023	\$147.90
SET SEG	03/22/2023	\$10,290.00
SIGMA	03/22/2023	\$75.00
SOVEL, SHEILA	03/22/2023	\$87.40
ST MATTHEW LUTHERAN CHURCH AND	03/22/2023	\$221.40
TAMANAMPUDI, BHADRA	03/22/2023	\$250.00
TOZER, DAVE	03/22/2023	\$175.00
TW SHIRTS	03/22/2023	\$180.00
US GAMES (DIVISION OF BSN SPOR	03/22/2023	\$1,472.03

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VENDTEK WHOLESALE EQUIPMENT IN	03/22/2023	\$9,499.00
VESCO OIL CORPORATION	03/22/2023	\$287.00
VEX ROBOTICS INC	03/22/2023	\$164.87
WAANANEN, NIKKI	03/22/2023	\$60.19
WELLS, TIFFANY	03/22/2023	\$175.00
WOLSTENCROFT, PANAGIOTA	03/22/2023	\$18.99
YUCHUCK, KERRI	03/22/2023	\$86.97
CHAPTER 13 TRUSTEE	03/24/2023	\$595.00
MISDU	03/24/2023	\$2,512.00
A PARTS WAREHOUSE	03/29/2023	\$1,150.20
ABSOLUTELY BAFFLING MAGIC	03/29/2023	\$200.00
ADN ADMINISTRATORS INC	03/29/2023	\$3,919.20
ALLERTON, ELIZABETH	03/29/2023	\$27.96
ALSPAUGH, ANDREA	03/29/2023	\$61.87
ANDREA TOBIS	03/29/2023	\$126.34
ANDYMARK INC	03/29/2023	\$497.74
ASCENSION MICHIGAN EMPLOYER SO	03/29/2023	\$163.00
AT&T	03/29/2023	\$1,000.00
AT&T	03/29/2023	\$630.90
AURILIA, CAROL	03/29/2023	\$443.51
BABA LANGUAGE SERVICES	03/29/2023	\$625.00
BAKER'S OF MILFORD	03/29/2023	\$424.40
BALOH-UFFORD, MEGAN	03/29/2023	\$83.09
BIANCO MOTORCOACH CHARTER	03/29/2023	\$4,296.00
BROOKES BUNCH	03/29/2023	\$3,172.00
BURNS, HEIDELINDE	03/29/2023	\$250.00
CHITIKESHI, SRINIVAS	03/29/2023	\$175.00
CINTAS CORPORATION #31	03/29/2023	\$112.89
CLARKSTON SCHOOLS INSTRUMENTAL	03/29/2023	\$125.00
CONTRACT PAPER GROUP INC	03/29/2023	\$1,780.00
CORONA, MARCELLA	03/29/2023	\$520.00
CORRIGAN OIL/CORRIGAN TOWING C	03/29/2023	\$544.27
CREATE & LEARN INC	03/29/2023	\$183.40
DABERKO LLC	03/29/2023	\$280.10
DETROIT SPORTS TURF	03/29/2023	\$2,150.00
DIGITAL AGE TECHNOLOGIES INC	03/29/2023	\$12,134.00
DIVINE CHILD HIGH SCHOOL	03/29/2023	\$200.00
DREAM LIMOUSINES INC	03/29/2023	\$3,475.00
DUDA, SUSAN	03/29/2023	\$607.50
ENTECH MEDICAL STAFFING SOLUTI	03/29/2023	\$2,124.00
F.A.R. MANAGEMENT INCORPORATED	03/29/2023	\$440.00
FARMER, DOUGLAS	03/29/2023	\$121.99
FORD, STEFANIE	03/29/2023	\$187.57
FOUST, BRIAN	03/29/2023	\$400.00
FREEBIRD LLC	03/29/2023	\$330.00
GRACE ADVENTURES	03/29/2023	\$2,026.00
GRISA, KATHLEEN	03/29/2023	\$16.54
H & S ENGINEERING INC.	03/29/2023	\$6,226.00

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HENRY FORD COLLEGE	03/29/2023	\$559.00
HERMAN, NICOLE	03/29/2023	\$67.20
HOLLAND BUS COMPANY	03/29/2023	\$1,519.97
INTEGRATED DESIGN SOLUTIONS LL	03/29/2023	\$4,042.03
INTERIOR ENVIRONMENTS LLC	03/29/2023	\$113,907.23
J & K DIESEL SUPPLY INC	03/29/2023	\$183.77
JOHN'S SANITATION INC	03/29/2023	\$150.00
K12 MEDIA LLC	03/29/2023	\$4,198.00
KAUKAB LLC	03/29/2023	\$2,511.00
KEM-TEC LAND SURVEYORS	03/29/2023	\$8,800.00
KENSINGTON VALLEY COACH INC	03/29/2023	\$544.00
KID CHEMIST LLC	03/29/2023	\$6,844.50
KRAUS, MANDY	03/29/2023	\$33.15
LAFORCE HOLDINGS INC	03/29/2023	\$830.00
LAKELAND HIGH SCHOOL	03/29/2023	\$200.00
LEISURE UNLIMITED LLC	03/29/2023	\$369.00
LIFE INSURANCE COMPANY OF NORT	03/29/2023	\$48,729.45
MALAN, ADRIANNE	03/29/2023	\$26.35
MATHES, MEGAN	03/29/2023	\$200.00
MCCARTHY & SMITH INC	03/29/2023	\$2,720,948.09
MESSA (MICHIGAN EDUCATION SPEC	03/29/2023	\$709,774.34
METRO ATHLETIC OFFICIALS ASSOC	03/29/2023	\$800.00
MICHIGAN DECA	03/29/2023	\$23,955.76
MICHIGAN HIGH SCHOOL ATHLETIC	03/29/2023	\$1,280.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/29/2023	\$364.95
MITTELSTAEDT, LINDSEY	03/29/2023	\$85.29
NATIONAL BUSINESS SUPPLY INC	03/29/2023	\$164,158.34
NELSON, LEVI	03/29/2023	\$634.99
NICHOLS PAPER & SUPPLY COMPANY	03/29/2023	\$12,507.59
NUTTY SCIENTISTS OF SOUTHEAST	03/29/2023	\$1,050.00
OBRIEN, MEGHAN	03/29/2023	\$139.00
ON THE MOVE INC	03/29/2023	\$37,800.00
OZA, NEEL	03/29/2023	\$921.98
PAGIES ENTERPRISES	03/29/2023	\$1,300.00
PISTOLESI, PETE	03/29/2023	\$97.79
POMPS TIRE SERVICE INC	03/29/2023	\$1,912.20
POWERSCHOOL GROUP LLC	03/29/2023	\$17,186.00
PRIME STRIKERS SPORTS INC	03/29/2023	\$420.00
RSCHOOL TODAY (DISTRIBUTED WEB	03/29/2023	\$595.00
SAFEWAY SHREDDING LLC	03/29/2023	\$69.95
SUNDQUIST, LAUREN	03/29/2023	\$243.71
TARA MICHENER INDUSTRIES LLC	03/29/2023	\$120.00
TAYLOR, ROBERT	03/29/2023	\$60.00
TED SIMPSON DBA NATURES BRUSH	03/29/2023	\$378.00
TW SHIRTS	03/29/2023	\$678.00
UOE, KAORI	03/29/2023	\$75.00
US FOODS INC	03/29/2023	\$1,072.19
US GAMES (DIVISION OF BSN SPOR	03/29/2023	\$820.64



**Novi Community SD**  
**Check Register Web Version**  
from 3/1/2023 to 3/31/2023

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	
VALVONA, ANTHONY	03/29/2023	\$120.00	
WAGEWORKS INC	03/29/2023	\$920.08	
		<b>Issued:</b>	\$577,832.91
		<b>Reversed:</b>	\$595.00
		<b>Cancelled:</b>	\$6,916,236.23
<b>AP Checks Processed:</b>	<b>386</b>	<b>AP Bank Total:</b>	<b>\$7,494,664.14</b>
<b>Total Checks Processed:</b>	<b>386</b>	<b>Grand Total:</b>	<b>\$7,494,664.14</b>

**Novi Community SD**  
**Check Register Web Version**  
 from 3/1/2023 to 3/31/2023

**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	\$2,711,607.56
110	General Fund	IS	Issued	\$118,556.82
110	General Fund	RV	Reversed	\$595.00
120	Special Ed	CX	Cancelled	\$66,332.93
120	Special Ed	IS	Issued	\$4,683.99
130	Community Ed	CX	Cancelled	\$1,120.17
130	Community Ed	IS	Issued	\$227.96
140	Athletics	CX	Cancelled	\$72,924.63
140	Athletics	IS	Issued	\$17,130.00
150	State Grants	CX	Cancelled	\$15,014.54
160	Federal Grants	CX	Cancelled	\$7,334.51
170	Academics	CX	Cancelled	\$18,483.29
170	Academics	IS	Issued	\$98.09
230	Recreation Fund	CX	Cancelled	\$42,546.36
230	Recreation Fund	IS	Issued	\$12,478.38
250	Food Service Fund	CX	Cancelled	\$205,423.47
290	Student/School Activity Fund	CX	Cancelled	\$62,910.56
290	Student/School Activity Fund	IS	Issued	\$120,786.07
410	Building & Site/Sinking Fund	CX	Cancelled	\$17,672.80
410	Building & Site/Sinking Fund	IS	Issued	\$830.00
440	2017 Capital Projects Fund	CX	Cancelled	\$1,404.77
450	2020 Capital Projects Fund	CX	Cancelled	\$3,034,425.09
450	2020 Capital Projects Fund	IS	Issued	\$31,740.26
460	2022 Capital Projects Fund	CX	Cancelled	\$1,032,832.71
460	2022 Capital Projects Fund	IS	Issued	\$271,301.34
<b>Total:</b>				<b>7,868,461.30</b>